

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 1223

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ND TREDERS KHERTHAL

KHETHAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : KHERTHAL

Broker SHELESH RAJGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	4,250.00	4,047.62	0.00	5.00	44,523.81
Total Nag : 11						Total			44,523.81

Other Charges

WAGES

165.00

Other Charges

164.75

CGST TAX

1,117.22

SGST TAX

1,117.22

Net Amount

46,923.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	44,688.81	1,117.22	1,117.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory