TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2c1bd2e36c54cf4515dc62bc70cbc214d5a21bf58be516ef5b8aadf3e

1eb189c

ACK No 172415622346184 Date: 20/08/2024

Buyer

MAHALAXMI TRADERS PHULERA

-Phulera, PHULERA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Invoice No. Dated **2787 20/08/2024**

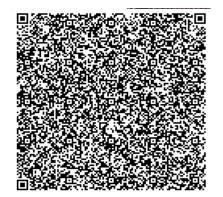
Pymt Mode: **CREDIT**

Transporter NEW GOYAL TRANSAPORT COMP

Vehicle No

Delivery Station: PHULERA

Broker **LADDAJI**



1				Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
	KHOPRA POWDER OM	08011100	1.00	25.00	4,525.00	4,309.52	0.00	5.00	4,309.52
	Total Nag :	1	1	25			Tota	ı	4,309.52

Other Charges

WAGES

15.00

 Other Charges
 15.26

 CGST TAX
 108.11

 SGST TAX
 108.11

 Net Amount
 4,541.00

Amount In Words Rupees Four Thousand Five Hundred Forty One Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,324.52	108.11	108.11

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory