

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. 644

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 83cbf00581ceb24a68276e74a8df7b5c0a0faa0d141b025a4cc65798
2c8b122e

ACK No 172414882533044

Date : 29/04/2024

Buyer

ANAND TRADING COMPANY, JOBNER

PURANA BAZAR

JOBNER

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 01425/ 254324, 9352122342

GSTIN : 08ADSPJ6888J1ZJ

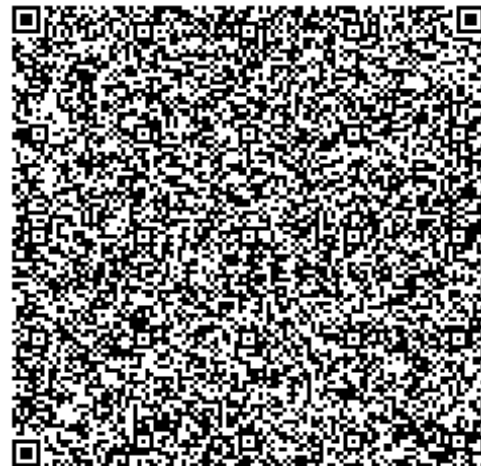
PAN No. ADSPJ6888J

Transporter SELF

Vehicle No RJ47GA6162

Delivery Station : JOBNER

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,450.00	4,238.10	0.00	5.00	8,476.19
Total Nag : 2						Total			8,476.19

Other Charges

Other Charges	0.01
CGST TAX	211.90
SGST TAX	211.90
Net Amount	8,900.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,476.19	211.90	211.90

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory