

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. 497

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 81843b4e4ba17e6fee1258b07539821bdc976c80a6c5c4025126364a
dd81fdf8

ACK No 172414835757613

Date : 20/04/2024

Buyer

SHIVAM GENREL STORE BADAGAV
MAIN MARKET

BADAGAV

Pin : 333021

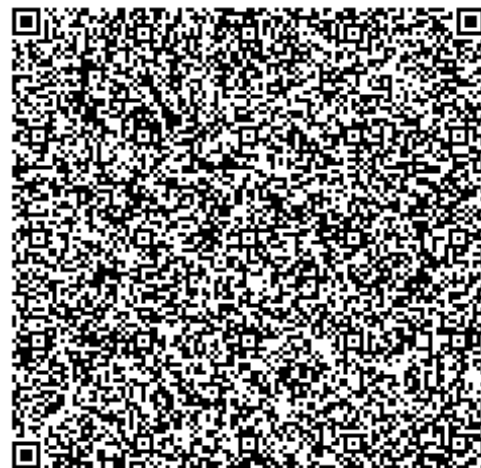
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



Transporter SHIVAJI

Vehicle No

Delivery Station : BADAGAV

Broker MANOJ AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 1						Total			4,761.90

Other Charges

WAGES

15.00

Other Charges 15.26

CGST TAX 119.42

SGST TAX 119.42

Net Amount 5,016.00

Amount In Words Rupees Five Thousand Sixteen 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%	4,776.90	119.42	119.42

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory