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

Invoice No. 462 Dated 20/04/2024 Pymt Mode: CREDIT

IRN No 97c1ec37002ade3956b3854f4ac3e2391fa14cf14a2485bbcd8b406b

8c9e2454

ACK No 172414832287900 Date: 20/04/2024

Buyer

CHUNNI LAL MOHAN LAL & CO. ALWAR

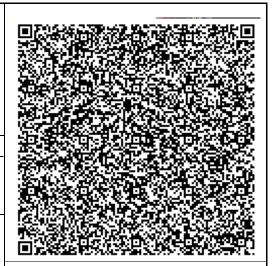
7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2338016, 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker SUNIL GHANSHYAM JI

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				Tota	al		4,761.90
Other Charges					Othe	r Charges			15.26

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 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

4	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:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory