

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. 326

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 6260307ca5eead1fb5afd7e06d5dde8d655e79d56fa3d4433792c8eb
43526689

ACK No 172414796605013

Date : 13/04/2024

Buyer

SIDHIVINAYAK T.CO.NEEMKATHANA
KAPIL MANDI

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

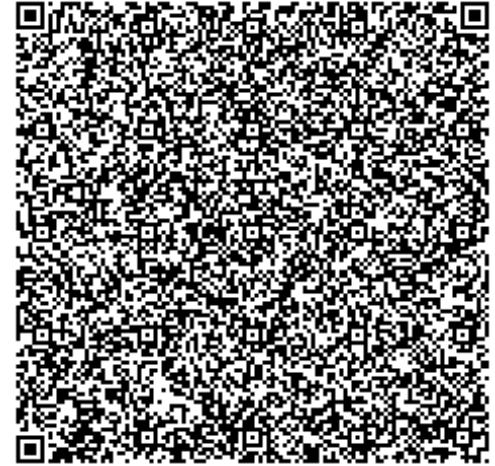
PAN No. AOGPG0448E

Transporter SELF

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	4,350.00	4,142.86	0.00	5.00	16,571.43
Total Nag : 4						Total			16,571.43

Other Charges

WAGES

60.00

Other Charges

59.99

CGST TAX

415.79

SGST TAX

415.79

Net Amount

17,463.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty 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%	16,631.43	415.79	415.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory