

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. 712

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVI KIRANA DHOPLUR

DHOLPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAIPUR LOJASTICK

Vehicle No

Delivery Station : DHOLPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	POHOOL MAKHANA	1904	2.00	20.00	320.00	304.76	0.00	5.00	6,095.24
Total Nag : 2						Total			6,095.24

Other Charges

WAGES

40.00

Other Charges 40.00

CGST TAX 153.38

SGST TAX 153.38

Net Amount 6,442.00

Amount In Words Rupees Six Thousand Four Hundred Forty Two 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
1904	CGST 2.5%+SGST 2.5%	6,135.24	153.38	153.38

Remarks: MAKHANA

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory