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

IRN No 56a159b000cfb6559568a46f4ac02e46f7e82f1ca2acaa897916770b7

2af4029

ACK No 172415827775224 Date: 19/09/2024

Buyer

MURARI LAL TAJKARAN NIWAI

MAIN MARKET

NIWAI Pin: **304021** State: Rajasthan Code: 08

Phone: 9252563905,

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D Invoice No. Dated 3284 19/09/2024

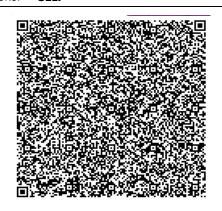
Pymt Mode: CREDIT

Transporter **GOVIND ROAD**

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM		08011100	2.00	50.00	5,700.00	5,428.57	0.00	5.00	10,857.14
		Total Nag :	2	2	50			Tota	ı	10,857.14

Other Charges

WAGES

30.00

Other Charges 30.50 **CGST TAX** 272.18 SGST TAX 272.18 **Net Amount**

Amount In Words Rupees Eleven Thousand Four Hundred Thirty Two 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	10,887.14	272.18	272.18

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

11,432.00