

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. 1653

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No dc3c61ec59c2b20b66aa52dd9eb0698eea0a57c0e769368636623a64368deb05

ACK No 172415190336233

Date : 13/06/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

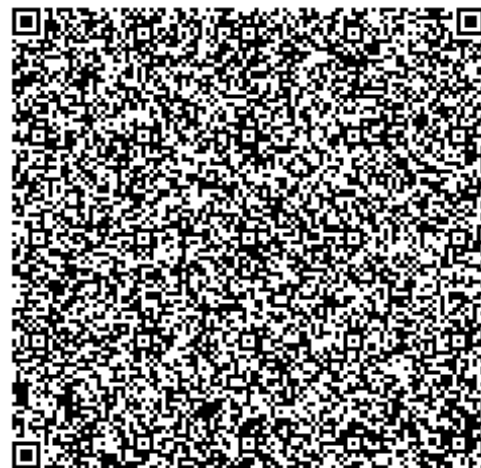
PAN No. AAMPA9595Q

Transporter SELF

Vehicle No RJ41GA5434

Delivery Station : CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,575.00	4,357.14	0.00	5.00	4,357.14
Total Nag : 1						Total			4,357.14

Other Charges

Other Charges	0.00
CGST TAX	108.93
SGST TAX	108.93
Net Amount	4,575.00

Amount In Words Rupees Four Thousand Five Hundred Seventy Five 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%	4,357.14	108.93	108.93

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory