

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. 316

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE RAM KIRANA STORE MANDHA

MANDHA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BARTHARI

Vehicle No

Delivery Station : MANDA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,325.00	4,119.05	0.00	5.00	8,238.10
Total Nag : 2						Total			8,238.10

Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 206.70

SGST TAX 206.70

Net Amount 8,682.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty 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
08011100	CGST 2.5%+SGST 2.5%	8,268.10	206.70	206.70

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory