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 937b9caa729f2c46258cea12212189304830175bb1bb5fbc8ecda433

8a0ec5a5

ACK No 172415642121909 Date: 23/08/2024

Buyer

RAGHAV SARAN RAMESH CHANDAR NARNAUL

NEW MANDI

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402Z Invoice No. Dated

2829 23/08/2024

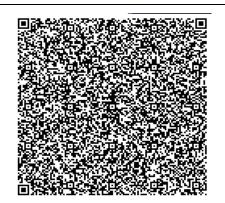
Pymt Mode: CREDIT

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station: NARNAUL

Broker JITENDRA JI



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	5,000.00	4,761.90	0.00	5.00	23,809.52
	Total Nag	: 5	5	125	1		Tota	.l	23,809.52
Othor	Charman		1	Othe	er Charges			75 25	

Other Charges

B AND WAGES

75.00

Other Charges **IGST TAX**

75.25 1,194.23

Net Amount

25,079.00

Amount In Words Rupees Twenty Five Thousand Seventy Nine 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	IGST Value	
	08011100	IGST 5.0%	23,884.52	1,194.23	
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Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory