

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. Dated 2817 22/08/2024					
				Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SHELESH RAJGAD					
IRN No 9c41a580c3e00853181fadde337ea692f59c26ad34143a2f23c85b4534ca04a1 ACK No 172415636188505 Date : 22/08/2024									
Buyer H.M.TRADERS ALWAR ALWAR Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2339578 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 1			1	25	Total			4,761.90	
Other Charges WAGES 15.00					Other Charges 15.26 CGST TAX 119.42 SGST TAX 119.42 Net Amount 5,016.00				
Amount In Words Rupees Five Thousand Sixteen Only.									
<u>Our Bankers :</u> 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	4,776.90	119.42	119.42
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				