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 19d6e3037a043c1673d5a27877b1f619477ee222f090b6dfaf9401584

18a19fe

ACK No 172415835184913 Date: 20/09/2024

Buyer

VINOD KUMAR AJAY KUMAR

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOAPS2966K1ZG PAN No. AOAPS2966K

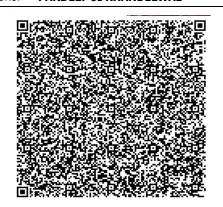
Invoice No. Dated **20/09/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: BHARATPUR

Broker PARDEEP JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	6,100.00	5,809.52	0.00	5.00	17,428.57
	Total Nag :	3	3	75	i Otl		Tota	l	17,428.57

Other Charges

WAGES

SGST TAX

Net Amount

CGST TAX

436.84 **18,347.00**

436.84

Amount In Words Rupees Eighteen Thousand Three Hundred Forty Seven 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

HSN Co	ode -	Tax Description	Assessable Value	CGST Value	SGST Value
0801110	00 (CGST 2.5%+SGST 2.5%	17,473.57	436.84	436.84

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory