

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. 562

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No 4fcffb961b63be36b7d631d2a72c83ce0b0374515bd30fb5aaa549e43c7f9757

ACK No 172414855266650

Date : 24/04/2024

Buyer

SHREE RAM SUSHIL KUMAR SALASAR
SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

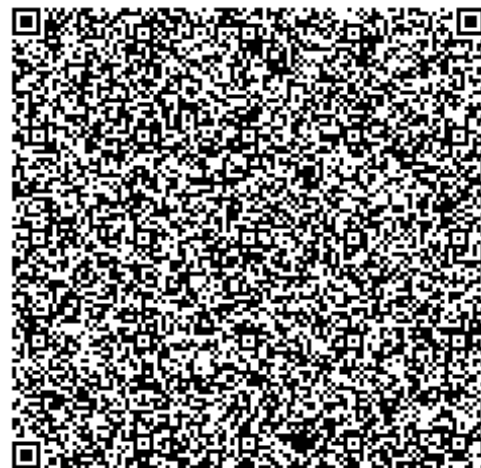
PAN No. ADDPP4188N

Transporter MUKESH

Vehicle No

Delivery Station : SALASAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,450.00	4,238.10	0.00	5.00	4,238.10
Total Nag : 1						Total			4,238.10

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 106.33

SGST TAX 106.33

Net Amount 4,466.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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%	4,253.10	106.33	106.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory