

## 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. 73

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No b28a8db48f3139c749f4fc0ab4ba1a3e575c1cebae99320c4c51b0b42527cbcf

ACK No 172414721439500

Date : 02/04/2024

Buyer

RAMGOPAL JI JHALANI & CO. CHOMU  
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ0273N1ZH

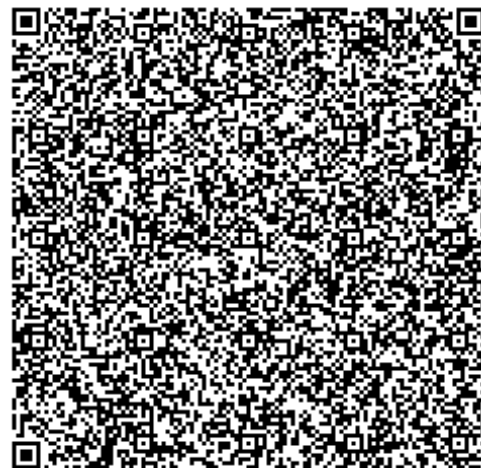
PAN No. ABFPJ0273N

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81
Total Nag : 1						Total			4,523.81

## Other Charges

WAGES

15.00

Other Charges 15.25

CGST TAX 113.47

SGST TAX 113.47

Net Amount 4,766.00

Amount In Words Rupees Four Thousand Seven 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%	4,538.81	113.47	113.47

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory