

## 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. 737

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No da3dbc5e666e239e670d578a721a7571e6fccbd252d59e7d45077e26921ab551

ACK No 172414909129322

Date : 02/05/2024

Buyer

JAI GURUDEV GENERAL STORE BAY

BAY

Pin : 332601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ

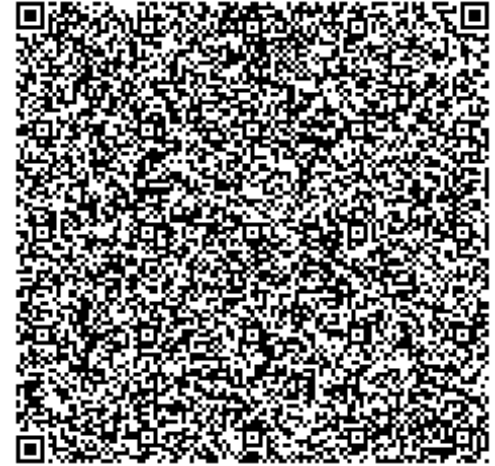
PAN No. AZBPK8113G

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSAHKTI	08011100	2.00	50.00	4,450.00	4,238.10	0.00	5.00	8,476.19
Total Nag : 2						Total			8,476.19

## Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 212.65

SGST TAX 212.65

Net Amount 8,931.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty One 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%	8,506.19	212.65	212.65

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory