

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. 1071

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAYESH KUMAR MIITAL SIKAR
SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	11.00	275.00	4,376.00	4,167.62	0.00	5.00	45,843.81
Total Nag : 11						Total			45,843.81

Other Charges

WAGES

165.00

Other Charges

164.75

CGST TAX

1,150.22

SGST TAX

1,150.22

Net Amount

48,309.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Nine 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	46,008.81	1,150.22	1,150.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory