

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. 101

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 2c4784b8fe92a120756938720af3f996d854dd2b96e7837df59ab1c2ff
197a42

ACK No 172414735582562

Date : 04/04/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

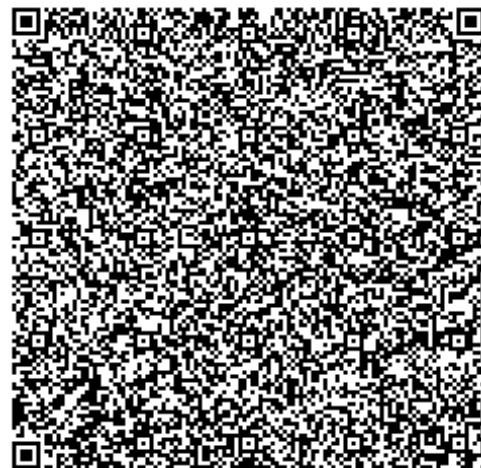
PAN No. ASIPG0272E

Transporter SELF

Vehicle No RJ14GD4245

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	7.00	175.00	4,350.00	4,142.86	0.00	5.00	29,000.00
Total Nag : 7						Total			29,000.00

Other Charges

Other Charges	0.00
CGST TAX	725.00
SGST TAX	725.00
Net Amount	30,450.00

Amount In Words Rupees Thirty Thousand Four Hundred Fifty 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%	29,000.00	725.00	725.00

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory