

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. 69

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No cbfd12abc76d8864bac92e02536000fcad7cb69a9e0534d096aa36e5b8ec9aed

ACK No 172414720820787

Date : 02/04/2024

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

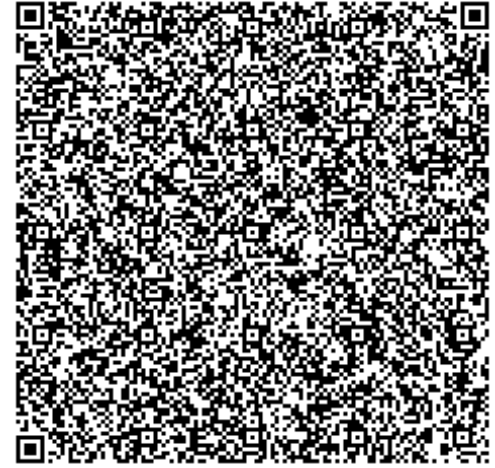
PAN No. AILPK9994L

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker RAJEEV KHADELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,725.00	4,500.00	0.00	5.00	9,000.00
Total Nag : 2						Total			9,000.00

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

225.75

SGST TAX

225.75

Net Amount

9,482.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Two 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%	9,030.00	225.75	225.75

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory