

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. 312

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 5c89cbd996339a64c2a58f749b28261b4c8afc1182b1ff210997d7c13ef94e17

ACK No 172414795055813

Date : 13/04/2024

Buyer

YASH TRADERS SAMBHAR
MAIN MARKET

SANBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9928466353

GSTIN : 08AEBPJ5491H1ZE

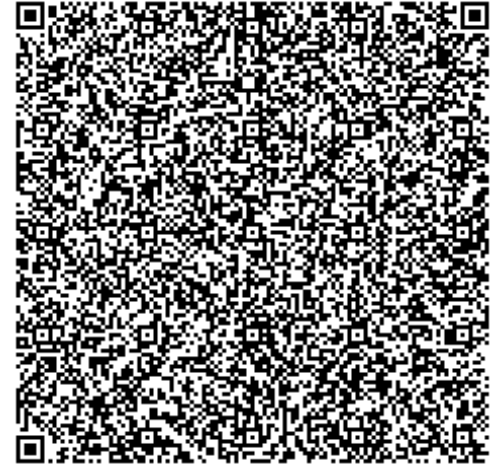
PAN No. AEBPJ5491H

Transporter NEW GOYAL TRANSPORT COMP

Vehicle No

Delivery Station : SAMBHAR

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,800.00	4,571.43	0.00	5.00	22,857.14
Total Nag : 5						Total			22,857.14

Other Charges

WAGES

75.00

Other Charges 75.26

CGST TAX 573.30

SGST TAX 573.30

Net Amount 24,079.00

Amount In Words Rupees Twenty Four Thousand Seventy 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%	22,932.14	573.30	573.30

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory