TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b943e43d11c9c5ab63bf8e6dc33d47911bbe985b7bb2a8e6d2a8819

32917f40f

ACK No 172415573110724 Date: 10/08/2024

Buyer

MOHAN LAL BODAN LAL ALWAR

PANSARI BAJAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Invoice No. Dated **10/08/2024**

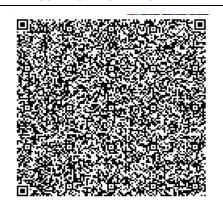
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,975.00	4,738.10	0.00	5.00	4,738.10
	Total Nag :	: 1	1	25			Tota	I	4,738.10

Other Charges

WAGES

15.00

 Other Charges
 15.24

 CGST TAX
 118.83

 SGST TAX
 118.83

 Net Amount
 4,991.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety One 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,753.10	118.83	118.83

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory