

## 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. 531

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 7cd2695adecee6be1ef97435d270d889e89a7c3535157dea74505879d2f3f812

ACK No 172414844082715

Date : 22/04/2024

Buyer

**K.K. TRADERS CHOMU**  
DHOLI MANDI

CHOMU

Pin : 303802

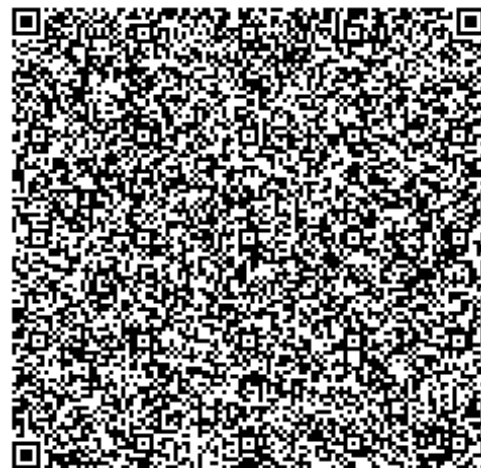
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81
Total Nag : 2						Total			9,523.81

## Other Charges

WAGES

30.00

Other Charges 30.49

CGST TAX 238.85

SGST TAX 238.85

Net Amount 10,032.00

Amount In Words Rupees Ten Thousand Thirty 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%	9,553.81	238.85	238.85

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory