

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. 353

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 40ba615a32c47fa6a54b5c3ebba6b8d736f98cef6799ba42d22ded1a1d10a80d

ACK No 172414802601486

Date : 15/04/2024

Buyer

G.B. TREDERS MANDAWAR
MANDAWAR**MANDAWAR**

Pin : 301407

State : Rajasthan

Code : 08

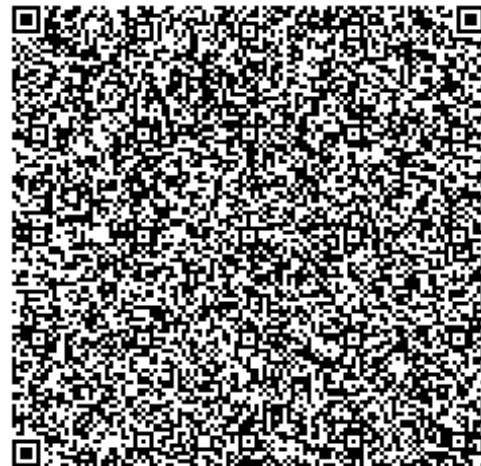
Phone :

GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **MANDAWAR**Broker **S.D.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,350.00	4,142.86	0.00	5.00	4,142.86
Total Nag : 1						Total			4,142.86

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 103.95

SGST TAX 103.95

Net Amount 4,366.00

Amount In Words Rupees Four Thousand Three Hundred Sixty Six 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%	4,157.86	103.95	103.95

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory