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 512b38788f1b15ebb1b73d65ea48de98f3eae81145d2a7311768774a

2e2c771f

ACK No 172416259272512 Date: 20/11/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212**

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J

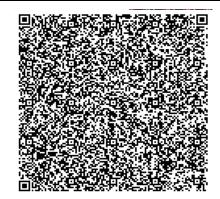
Pymt Mode: CREDIT
Transporter JAI LAXMI GOLDEN
Vehicle No

Dated

Broker **SELF**

Delivery Station: ALWAR

Invoice No.



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	7.00	175.00	6,900.00	6,571.43	0.00		46,000.00
	Total Nag :	7	7	175			Tota	<u> </u>	46,000.00
	. ota mag	1 -		-20					,

Other Charges

WAGES

105.00

 Other Charges
 104.74

 CGST TAX
 1,152.63

 SGST TAX
 1,152.63

 Net Amount
 48,410.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Ten Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 2.5%+SGST 2.5%	46,105.00	1,152.63	1,152.63	
	'	Value	Value Value	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory