

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. 669

Dated 30/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

NARENDAR KUMAR AGARWAL BORAWAR

BORAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHRI RAM TRANSPORT COMP.

Vehicle No

Delivery Station : BORAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,000.00	3,809.52	1.50	5.00	7,504.76
Total Nag : 2						Total			7,504.76

Other Charges

Other Charges	0.00
CGST TAX	187.62
SGST TAX	187.62
Net Amount	7,880.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	7,504.76	187.62	187.62

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory