

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. 832

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No b2188cbff118c6d3474d6264159355fb2e6ef0f879e28d4810f0a571f5c42aef

ACK No 172414935033909

Date : 06/05/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVL

Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVL

Pin : 304804

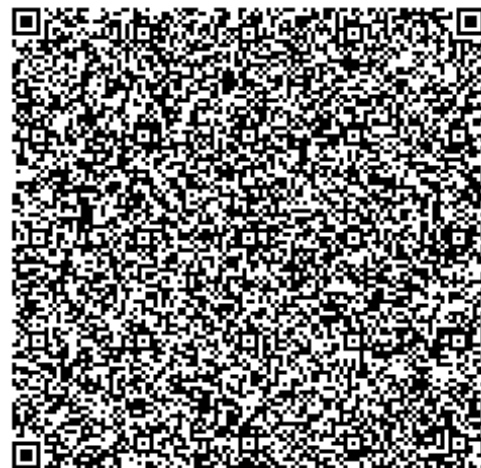
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	15.00	375.00	4,900.00	4,666.67	0.00	5.00	70,000.00
Total Nag : 15						Total			70,000.00

Other Charges

WAGES

225.00

Other Charges 224.74

CGST TAX 1,755.63

SGST TAX 1,755.63

Net Amount 73,736.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Thirty Six 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%	70,225.00	1,755.63	1,755.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory