

## 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. 431

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 7bc785f0711a9d1eb8da437306137f57d77a7525a33b70aa29cd71123c44c97b

ACK No 172414816675187

Date : 17/04/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

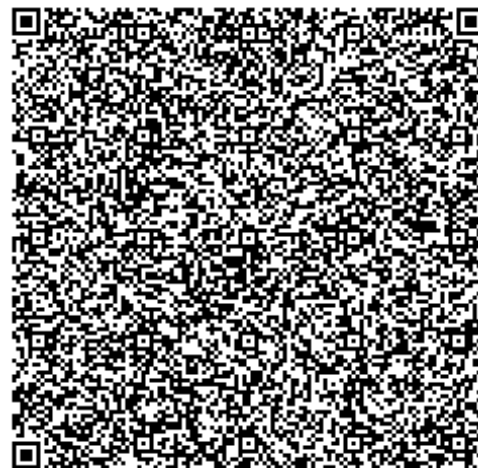
PAN No. AAKHP6966J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	11.00	275.00	4,325.00	4,119.05	0.00	5.00	45,309.52
Total Nag : 11						Total			45,309.52

## Other Charges

WAGES

165.00

Other Charges 164.76

CGST TAX 1,136.86

SGST TAX 1,136.86

Net Amount 47,748.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Forty Eight 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%	45,474.52	1,136.86	1,136.86

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory