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 84f6eb82015c3fb8c1b4f00cc1c0f8d6f5f5a8846f7a0c3a86adb282b7

f777db

ACK No 172415491735618 Date: 30/07/2024

Buyer

RAGHAV SARAN RAMESH CHANDAR NARNAUL

NEW MANDI

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402Z

Invoice No. Dated

2488 30/07/2024

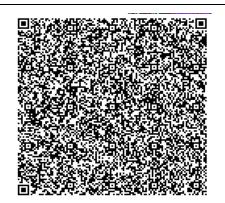
Pymt Mode: CREDIT

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station: NARNAUL

Broker **JITENDRA JI**



CNIa	Description Of Coods	LICNI Cada	Otr.	\\/ a : a b 4	OTD D-4-	D-4-	D:- 0/	GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,875.00	4,642.86	0.00	5.00	23,214.29
	Total Nag :	: 5	5	125	•		Tota	I	23,214.29
041	Observes	l		Othe	r Charges	l		75 25	

Other Charges

B AND WAGES

75.00

Other Charges IGST TAX 75.25 1,164.46

Net Amount 24,454.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Four 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

1	HSN Code	Tax Description	Assessable Value		IGST Value				
	08011100	IGST 5.0%	23,289.29		1,164.46				

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory