

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. 1182

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No 6f7f6879cebf349497360696648b94e59d134ba12ae8d5c052ceec33f4f319b7

ACK No 172415030299278

Date : 21/05/2024

Buyer

ROHIT TRADING COMPANY NADBAI
KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

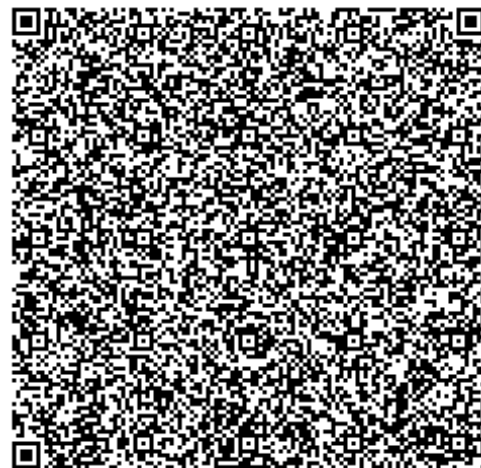
PAN No. AMLPG8476H

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker NIRMAL JI ANKIT JI JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag : 2						Total			8,380.95

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 210.27

SGST TAX 210.27

Net Amount 8,831.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty One 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%	8,410.95	210.27	210.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory