

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. 1136

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No f68f34d1c8a3ed659b4504bb1f037683f7c33aef476955b5b69e1574268dd29e

ACK No 172415024300591

Date : 20/05/2024

Buyer

BHAGWAN DAS BEENJ RAJ NEEMKATHANA

KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

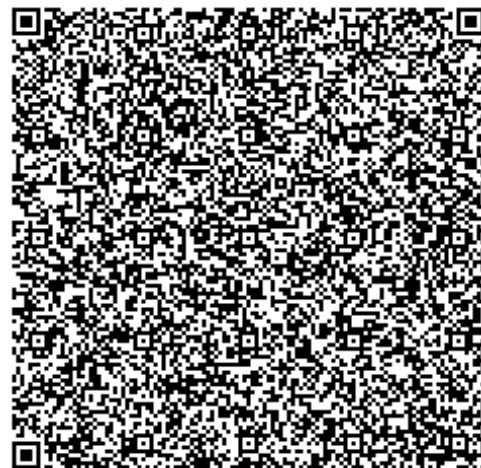
PAN No. ACRPK6931D

Transporter SELF

Vehicle No RJ14GA8667

Delivery Station : NEEM KA THANA

Broker SHASHIKANT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,750.00	4,523.81	0.00	5.00	13,571.43
Total Nag : 3						Total			13,571.43

Other Charges

Other Charges	-0.01
CGST TAX	339.29
SGST TAX	339.29
Net Amount	14,250.00

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty 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%	13,571.43	339.29	339.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory