

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. 1372

Dated 29/05/2024

Pymt Mode: CREDIT

IRN No 162a235bb30855e14509c8da38ccb615cb6d9a844333cdaf23917d28cee1c3e4

ACK No 172415079724560

Date : 29/05/2024

Buyer

SHIVAM TRADING COMPANY DUDU

MADAN VILLA53NEAR PATRAKAR COLONY,
MANSAROVAR, KAILASH SAROVER

DUDU

Pin : 302020

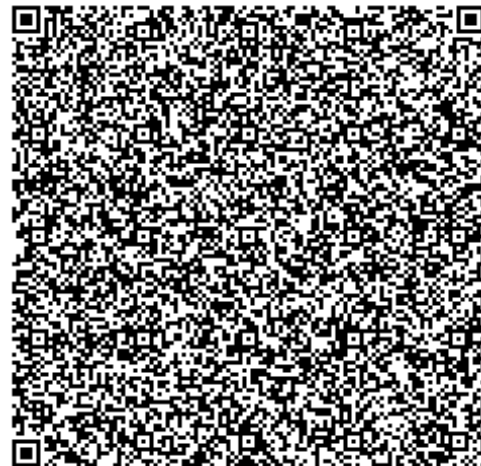
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBKPJ8492D1ZB

PAN No. BBKPJ8492D



Transporter SHYAM DHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker TARACHAND JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,675.00	4,452.38	0.00	5.00	4,452.38
Total Nag : 1						Total			4,452.38

Other Charges

WAGES

15.00

Other Charges 15.26

CGST TAX 111.68

SGST TAX 111.68

Net Amount 4,691.00

Amount In Words Rupees Four Thousand Six Hundred Ninety 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%	4,467.38	111.68	111.68

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory