

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. 953

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 7aff0a8d321d9d74ea620ef590f5a5396bac1093b5d8d27ced5cfd93ab646ab9

ACK No 172414972329519

Date : 11/05/2024

Buyer

SHYAM SALES CORPROTAION CHOMU

MORIJA ROAD ,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

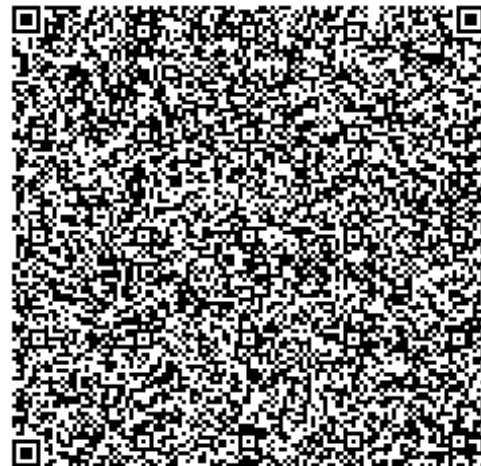
PAN No. BAWPJ8113Q

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	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