

## 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. 42

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 511325039a5a3de467421ab20de92b8a8455b0b6dff127881941841a8f8e0d7c

ACK No 172414713930183

Date : 01/04/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVL

Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

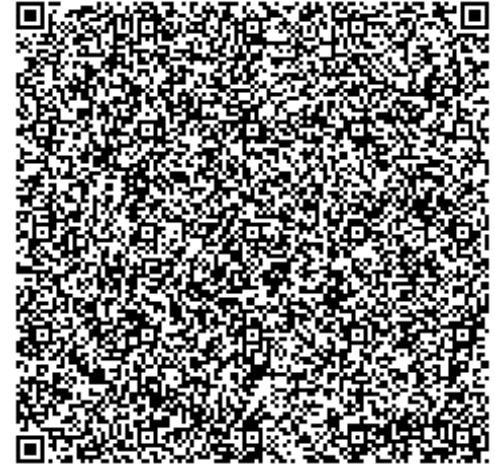
PAN No. AEWPS0017B

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	11.00	275.00	4,725.00	4,500.00	0.00	5.00	49,500.00
Total Nag : 11						Total			49,500.00

## Other Charges

WAGES

165.00

Other Charges	164.74
CGST TAX	1,241.63
SGST TAX	1,241.63
Net Amount	52,148.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Eight 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%	49,665.00	1,241.63	1,241.63

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory