

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. 1788

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No ed23031937d90084d9cd9239ec036df100fddf383bfdb87737e30bbb720e1125

ACK No 172415230569205

Date : 20/06/2024

Buyer

VINAYAK INDUSTRIES PALSANA

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8588C1Z0

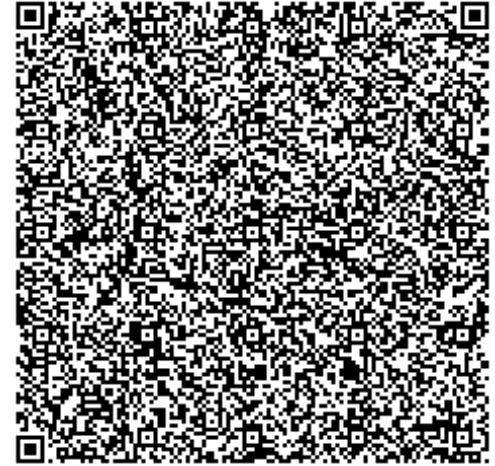
PAN No. AFUPA8588C

Transporter SELF

Vehicle No RJ14GL9524

Delivery Station : PALSANA

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	5.00	125.00	4,325.00	4,119.05	0.00	5.00	20,595.24
Total Nag : 5						Total			20,595.24

Other Charges

WAGES

75.00

Other Charges

75.24

CGST TAX

516.76

SGST TAX

516.76

Net Amount

21,704.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Four 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%	20,670.24	516.76	516.76

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory