TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No c980d6edc232c2eea6bf92484b6e9d6fb4836406a24be9b4fdc7f70a2

8cf51ee

ACK No 172415574666549 Date: 10/08/2024

Buyer

MAKKHAN LAL PRAKASH CHAND NAGAR

M/S MAKKHAN LAL PRAKASH CHANDO1NAGAR, MAIN MARKET

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPK8827D1Z1



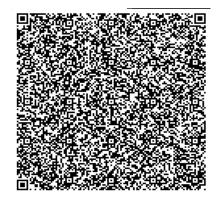
Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER	08011100	1.00	25.00	4,950.00	4,714.29	0.00	5.00	4,714.29	
2	BADAMGIRI	08021200	1.00	25.00	640.00	571.43	0.00	12.00	14,285.72	
	25.0									
<u> </u>										
<u></u>	Total Nag	2	2	50			Tota	l	19,000.01	
	•	•		T	101	01	00.00			

HSN Code

Tax Description

Other Charges

WAGES

40.00

Other Charges 39.99 **CGST TAX** 976.00 SGST TAX 976.00 **Net Amount** 20,992.00

Assessable CGST

Amount In Words Rupees Twenty Thousand Nine Hundred Ninety Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	4,754.29	118.86	118.86
08021200	CGST 6.0%+SGST 6.0%	14,285.72	857.14	857.14

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

SGST