

## 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. 1890

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No 09530ce900bc1f180235591bff6869a4210baec464d8e5a6ce89e0800c368b10

ACK No 172415267266924

Date : 26/06/2024

Buyer

SAMBHAV TRADING CO. GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ6134B1Z3

PAN No. ADAPJ6134B

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker LAKHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,600.00	4,380.95	0.00	5.00	8,761.90
Total Nag : 2						Total			8,761.90

## Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 219.80

SGST TAX 219.80

Net Amount 9,232.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Two 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%	8,791.90	219.80	219.80

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory