

## 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. 1594

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No 28e363ecf38c6076e22597049cc9fe3ba739631f508d0060e1ecd07ce8a34edb

ACK No 172415167136802

Date : 10/06/2024

Buyer

**MURARI LAL TAJKARAN NIWAI**  
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

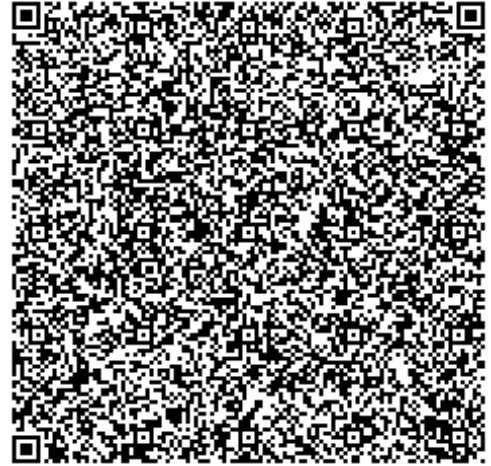
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,550.00	4,333.33	0.00	5.00	8,666.67
Total Nag : 2						Total			8,666.67

## Other Charges

WAGES

30.00

Other Charges

30.49

CGST TAX

217.42

SGST TAX

217.42

Net Amount

9,132.00

Amount In Words Rupees Nine Thousand One Hundred Thirty 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,696.67	217.42	217.42

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory