

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. 5838

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No b941f3ca330a5dbf6f8855780fc65b32acc82ed8587f273e118163f78e89e99c

ACK No 172414810479970

Date : 16/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

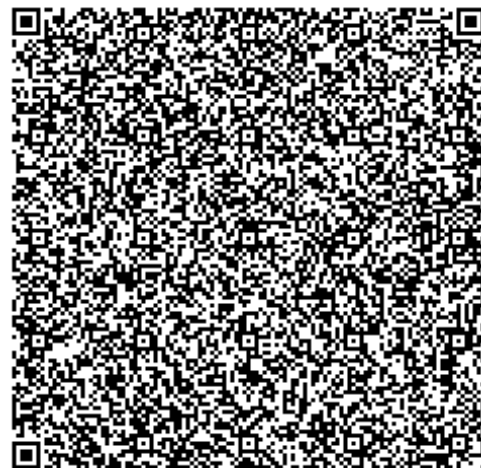
PAN No. ASVPA7280R

Transporter SELF

Vehicle No RJ59EP0331

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER Mangal	08011100	1.00	25.00	4,850.00	4,619.05	0.00	5.00	4,619.05
Total Nag : 1						Total			4,619.05

Other Charges

Other Charges	-0.01
CGST TAX	115.48
SGST TAX	115.48
Net Amount	4,850.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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%	4,619.05	115.48	115.48

Remarks: RAJU JI

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory