

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. 1089

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No 3ee98c9a29590db7f2cd4ccb0767250814c2ad0f56bd9e42771d2e5d60c3a7b9

ACK No 172415013106953

Date : 18/05/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

SHOP NO 12Chomu, Morija Road

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS

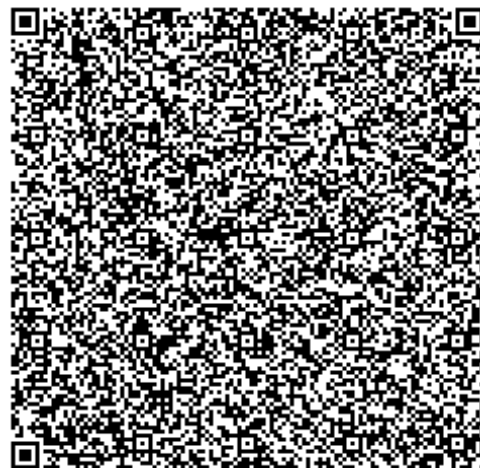
PAN No. GOQPB9061C

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
Total Nag : 5						Total			20,952.38

Other Charges

WAGES

75.00

Other Charges 75.26

CGST TAX 525.68

SGST TAX 525.68

Net Amount 22,079.00

Amount In Words Rupees Twenty Two Thousand Seventy Nine 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%	21,027.38	525.68	525.68

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory