

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. 392

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHREE ARHINT KIRANA MAHUA
MAHUA****MAHUA**

Pin : 321303

State : Rajasthan

Code : 08

Phone : 9829889559

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **MAHUA**Broker **SIYAMRAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,450.00	4,238.10	0.00	5.00	4,238.10
Total Nag : 1						Total			4,238.10

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 106.33

SGST TAX 106.33

Net Amount 4,466.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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%	4,253.10	106.33	106.33

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory