

## 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. 383

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 417a9c8c787affd409d37f1816422421e9a748e057795d408bd0ffdbfa  
a88d0c

ACK No 172414808462515

Date : 16/04/2024

Buyer

KHEDAPATI STORE DANTARAMGAD

MAIN MARKETC/O NITISH

DANTA RAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

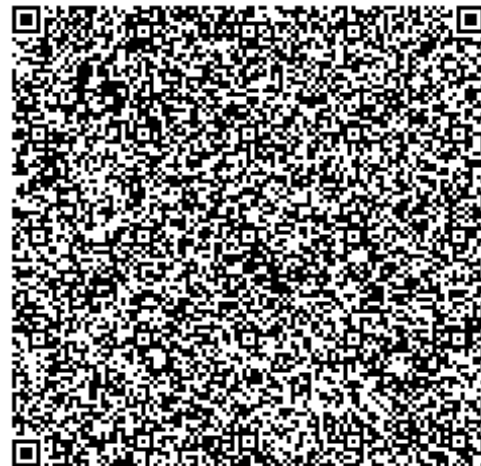
PAN No. AMXPM6095L

Transporter SELF

Vehicle No RJ23GB8940

Delivery Station : DANTARAMGARH

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,800.00	4,571.43	0.00	5.00	13,714.29
Total Nag : 3						Total			13,714.29

## Other Charges

Other Charges	-0.01
CGST TAX	342.86
SGST TAX	342.86
Net Amount	14,400.00

Amount In Words Rupees Fourteen Thousand Four Hundred 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%	13,714.29	342.86	342.86

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory