

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. 398

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

Transporter **ALWAR JAIPUR**

Vehicle No

Delivery Station : **ALWAR**Broker **RAJEEV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	POHOOL MAKHANA	1904	10.00	100.00	340.00	323.81	0.00	5.00	32,380.95
Total Nag : 10						Total			32,380.95

Other Charges

WAGES

200.00

Other Charges 200.01

CGST TAX 814.52

SGST TAX 814.52

Net Amount 34,210.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ten 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
1904	CGST 2.5%+SGST 2.5%	32,580.95	814.52	814.52

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory