TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 68a714ba74c609d76a7b6e1a52d48d6385b66a584b650ca7359d9cf

49ab58a7f

ACK No 172415610334520 Date: 17/08/2024

Buyer

NAGENDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOLSUNARO KI **GALIUDAIPURWATI, WARD NO 18**

UDAIPURWATI Pin: **333307** State: Rajasthan Code: 08

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N Invoice No. Dated 2745 17/08/2024

Pymt Mode: CREDIT

Transporter SHREE MANGAL ROADLINES

Vehicle No

Delivery Station: UDAIPURWATI

Broker **MANOJ AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,975.0	00 4,738.10	0.00	5.00	14,214.29
	Total Nag	: 3	3	75	5		Tota	<u> </u>	14,214.29
Othor	Charnes	-1				ther Charges			44.75

Other Charges

WAGES

45.00

CGST TAX 356.48 356.48 SGST TAX **Net Amount**

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy Two 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	14,259.29	356.48	356.48

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

14,972.00