## **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 194eb1e1e730acce5661131f787885e9dca363b244c2414580303da2

f3abbc6c

ACK No 172415281504246 Date: 28/06/2024

Buyer

## RAGHAV SARAN RAMESH CHANDAR NARNAUL

**NEW MANDI** 

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402Z

Invoice No. Dated **28/06/2024** 

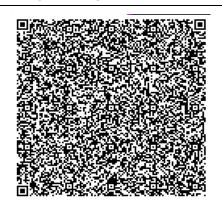
Pymt Mode: **CREDIT** 

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station: NARNAUL

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,600.00	4,380.95	0.00	5.00	21,904.76
	Total Na	<b>.</b> . 5	5	125			Tota		21,904.76

**Other Charges** 

B AND WAGES

75.00

Other Charges

75.25

IGST TAX

1,098.99

Net Amount 23,079.00

Amount In Words Rupees Twenty Three Thousand Seventy Nine 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	IGST Value
08011100	IGST 5.0%	21,979.76	1,098.99

## Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory