

## 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. 764

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 9a0847abe5544f009de6c37526140095d8c55c1b83da55de9ac349c6e4f00faf

ACK No 172414917718024

Date : 03/05/2024

Buyer

KESHAV TRADERS CHITTORGARH

CHITTORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HADPD3927D1ZY

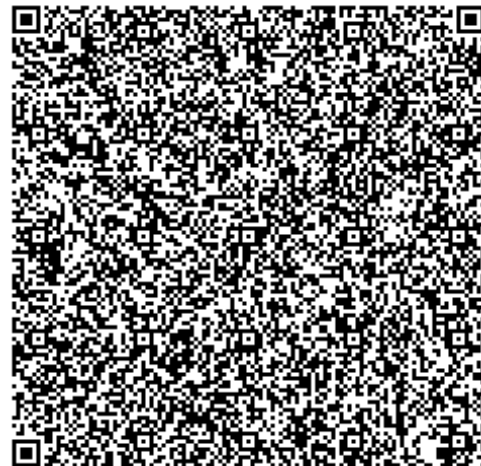
PAN No. HADPD3927D

Transporter PANKAJ

Vehicle No

Delivery Station : CHITORGARH

Broker MADAN MOHAN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,900.00	4,666.67	0.00	5.00	23,333.33
Total Nag : 5						Total			23,333.33

## Other Charges

WAGES MUDDAT

75.00 116.67

Other Charges 191.41

CGST TAX 588.13

SGST TAX 588.13

Net Amount 24,701.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred One 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%	23,525.00	588.13	588.13

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory