

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. 320

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 562e64b941fe23872048e376344747cd15f4f90fe7a7a8d2457d8bdfe28d7b06

ACK No 172414796059047

Date : 13/04/2024

Buyer

SIDHIVINAYAK T.CO.NEEMKATHANA
KAPIL MANDI

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

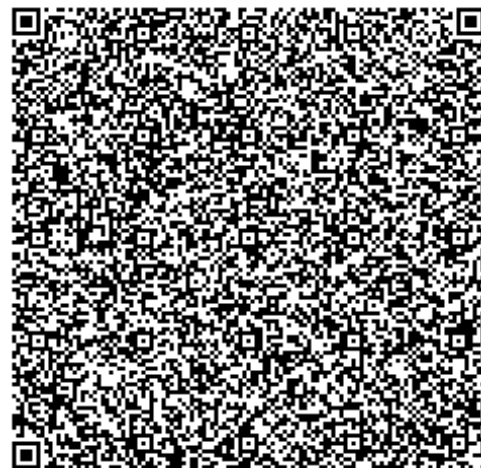
PAN No. AOGPG0448E

Transporter SELF

Vehicle No RJ41GA1736

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,800.00	4,571.43	0.00	5.00	22,857.14
Total Nag : 5						Total			22,857.14

Other Charges

Other Charges	0.00
CGST TAX	571.43
SGST TAX	571.43
Net Amount	24,000.00

Amount In Words Rupees Twenty Four Thousand 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%	22,857.14	571.43	571.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory