

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. 703

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AAYUSH KIRANA STOR DEEDWANA

DEEDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KUNAL

Vehicle No

Delivery Station : DEEDWANA

Broker PAWAN LOHIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	7.00	175.00	4,425.00	4,214.29	0.00	5.00	29,500.00
Total Nag : 7						Total			29,500.00

Other Charges

WAGES

105.00

Other Charges 104.74

CGST TAX 740.13

SGST TAX 740.13

Net Amount 31,085.00

Amount In Words Rupees Thirty One Thousand Eighty Five 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%	29,605.00	740.13	740.13

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory