

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. 1127

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No b6e472cb368ef2c53abc2a6e148f14170872dce27cd8db94acb71ba9e39c8e9f

ACK No 172415022339571

Date : 20/05/2024

Buyer

SHREE RAM STORE MORIJA ROAD CHOMU
MORIJA ROAD**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

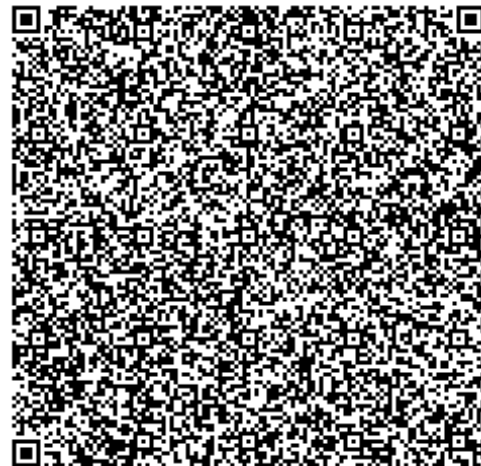
Phone :

GSTIN : 08ABIPA1124C1ZI

PAN No. ABIPA1124C

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **RAGHUNATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	1.00	25.00	4,375.00	4,166.67	0.00	5.00	4,166.67
Total Nag : 1						Total			4,166.67

Other Charges

WAGES

15.00

Other Charges 15.25

CGST TAX 104.54

SGST TAX 104.54

Net Amount 4,391.00

Amount In Words Rupees Four Thousand Three Hundred Ninety One 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	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,181.67	104.54	104.54

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory