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 a34df51ca9de55acccc50c22375705c6688d92137172a6c7390ee64a

68c7c25a

ACK No 172415383676580 Date: 12/07/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212**

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J

Invoice No. Dated

2201 12/07/2024

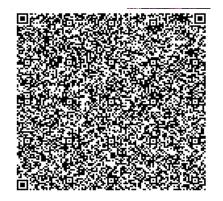
Pymt Mode: CREDIT

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	4,250.00	4,047.62	1.00	5.00	12,021.43
2	BADAMGIRI	08021200	4.00	40.00	695.00	620.54	1.00	12.00	24,573.22
	40.0/4								
<u> </u>									
	Total Nag :	4	7	115	5		Tota	I	36,594.65

Other Charges

WAGES

105.00

 Other Charges
 105.25

 CGST TAX
 1,777.55

 SGST TAX
 1,777.55

 Net Amount
 40,255.00

Amount In Words Rupees Forty Thousand Two Hundred Fifty Five 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

· ·	Assessable	CGST	SGST
	Value	Value	Value
08011100	12,126.43	303.16	303.16
	24,573.22	1,474.39	1,474.39

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory