

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. 1850

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 9a6f5976b7403f01b90fdb3768b67ba7def041d3ec0818a95afd440321ca505a

ACK No 172415252343654

Date : 24/06/2024

Buyer

MURARI LAL TAJKARAN NIWAI
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

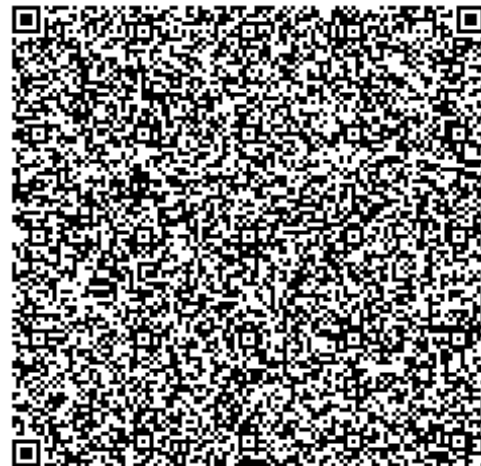
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,325.00	4,119.05	0.00	5.00	8,238.10
Total Nag : 2						Total			8,238.10

Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 206.70

SGST TAX 206.70

Net Amount 8,682.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Two 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%	8,268.10	206.70	206.70

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory