

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. 1150

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No 159707f4ad9fec4a87e68521670a76ebd9bfbdda87f3f8c26dde18a46ec14518

ACK No 172415024443391

Date : 20/05/2024

Buyer

VINAYAK HOME STOCK KOTPUTLI

KOTPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

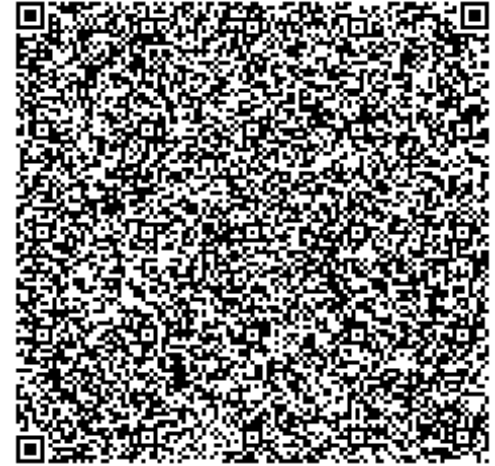
PAN No. AANFC4522F

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTLI

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,750.00	4,523.81	0.00	5.00	9,047.62
Total Nag : 2						Total			9,047.62

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

226.94

SGST TAX

226.94

Net Amount

9,532.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty 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%	9,077.62	226.94	226.94

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory