

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. 1868

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No d3711944c812f8c64811d6c51dc411bc804aaef77367420c4bf619a379639cea

ACK No 172415258764600

Date : 25/06/2024

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

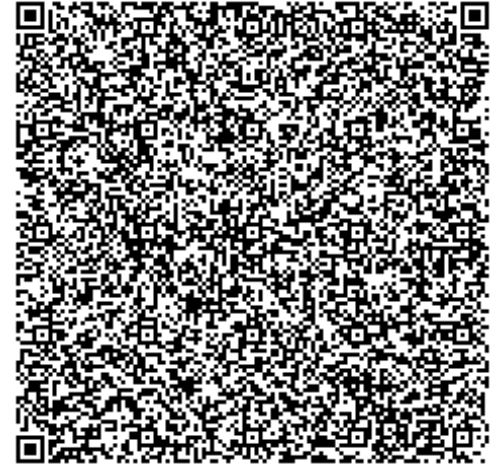
PAN No. AILPK9994L

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 MANGAL	08011100	7.00	175.00	4,575.00	4,357.14	1.00	5.00	30,195.00
Total Nag : 7						Total			30,195.00

Other Charges

WAGES

105.00

Other Charges	105.00
CGST TAX	757.50
SGST TAX	757.50
Net Amount	31,815.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifteen 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%	30,300.00	757.50	757.50

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory