

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. 170

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No fa56e943516a70fe3151dd810903e3e70b422dc7b1fd3cb4174a7eab
bd276235

ACK No 172414758964543

Date : 08/04/2024

Buyer

BALAJI TRADERS BAJRIA

OPP. UPBHOKTA COMPLAXBAJARIA, MAIN
MARKET

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPB7225L1Z8

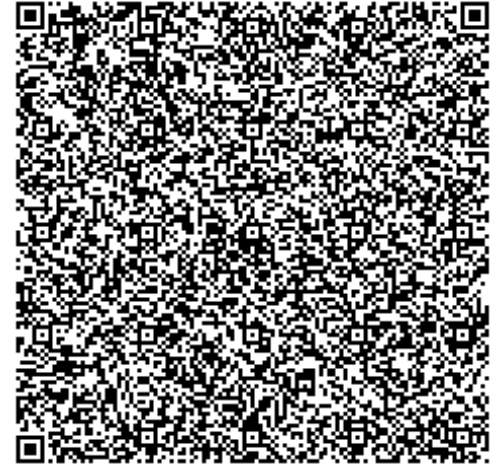
PAN No. ACSPB7225L

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker RAMESH JI SHARDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	4,400.00	4,190.48	0.00	5.00	16,761.90
Total Nag : 4						Total			16,761.90

Other Charges

WAGES

60.00

Other Charges	60.00
CGST TAX	420.55
SGST TAX	420.55
Net Amount	17,663.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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%	16,821.90	420.55	420.55

Remarks: OMSHAkti

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSav CORPORATION

Authorised Signatory