

## 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. 1698

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No a798761293276ebcf4205561817511c4f930a0eba72a3081a6dc9573  
97ab5735

ACK No 172415204450634

Date : 15/06/2024

Buyer

**BABULAL KRISHAN KUMAR CHOMU**  
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9001905031

GSTIN : 08ANKPK7199R1ZR

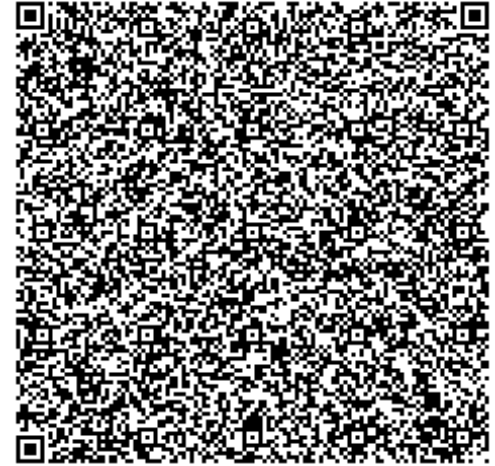
PAN No. ANKPK7199R

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,625.00	4,404.76	0.00	5.00	8,809.52
Total Nag : 2						Total			8,809.52

## Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 220.99

SGST TAX 220.99

Net Amount 9,282.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Two 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%	8,839.52	220.99	220.99

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory