

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. 654

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 74fc0682bf844a66af9bd1e02dc947a50885dce6863105874286d6ec3d34bb76

ACK No 172414884346053

Date : 29/04/2024

Buyer

HARDIK ENTERPRISES NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPC4754M1Z4

PAN No. AFJPC4754M

Transporter SHIVAJI

Vehicle No

Delivery Station : NAWALGARH

Broker GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	4.00	100.00	4,975.00	4,738.10	0.00	5.00	18,952.38
2	KHOPRA POWDER OMSHAKTI	08011100	1.00	25.00	4,450.00	4,238.10	0.00	5.00	4,238.10
Total Nag : 5						Total			23,190.48

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 581.64

SGST TAX 581.64

Net Amount 24,429.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Twenty Nine 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%	23,265.48	581.64	581.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory