

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. 796

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 2977cb608b5603ac81cccadeb82fbeb6023db2db9bc9fb50c8f3644c2e88531

ACK No 172414925107320

Date : 04/05/2024

Buyer

RATANLAL & SONS BAJRIA SWAIMADHOPUR

I.F.O. IOC PP BAJRIA

SWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

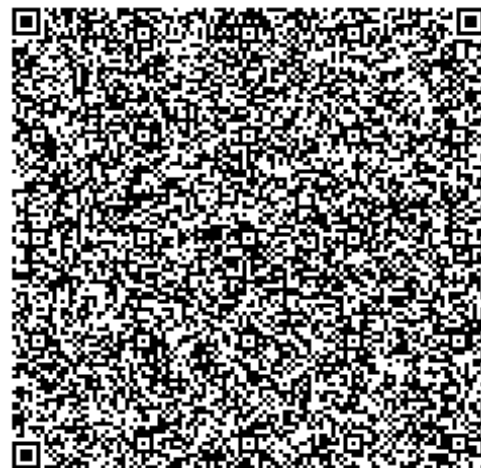
PAN No. ADWPJ7001M

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,925.00	4,690.48	0.00	5.00	23,452.38
Total Nag : 5						Total			23,452.38

Other Charges

WAGES

75.00

Other Charges 75.26

CGST TAX 588.18

SGST TAX 588.18

Net Amount 24,704.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Four 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%	23,527.38	588.18	588.18

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory