

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. 5748

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No 18f0f540f553fe9b96e2e7bb18e8e48599635a579cd7c0de5eab255397db363d

ACK No 172414659485329

Date : 23/03/2024

Buyer

MAHAVEER AGENCIES,LADNUN
RAHU GATE KE PASS

LADNUN

Pin : 341306

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPJ9154B1ZD

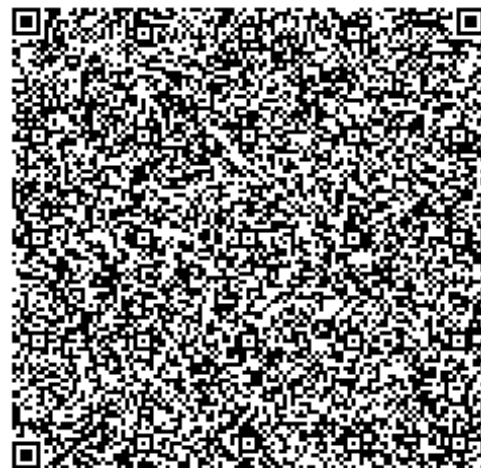
PAN No. AHIPJ9154B

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : LADNUN

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,750.00	4,523.81	0.00	5.00	9,047.62
Total Nag : 2						Total			9,047.62

Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 226.94

SGST TAX 226.94

Net Amount 9,532.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty Two Only.

Our Bankers :

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%	9,077.62	226.94	226.94

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory