

## 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. 1381

Dated 30/05/2024

Pymt Mode: CREDIT

IRN No d2cbbc7afaea4e6e65eed53f8cf715d7b4a9a5126f4075767653e87d08f0822

ACK No 172415086892106

Date : 30/05/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVL

Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

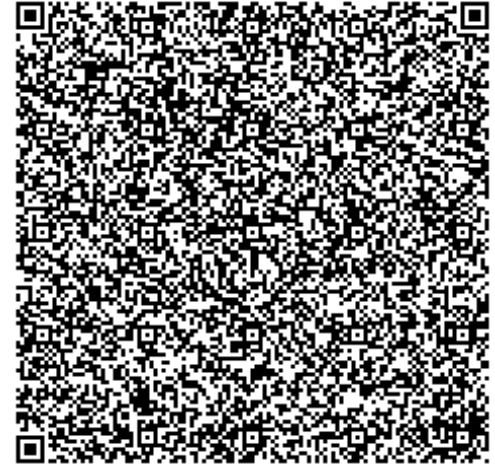
PAN No. AEWPS0017B

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	11.00	275.00	4,650.00	4,428.57	0.00	5.00	48,714.29
Total Nag : 11						Total			48,714.29

## Other Charges

WAGES

165.00

Other Charges	164.75
CGST TAX	1,221.98
SGST TAX	1,221.98
Net Amount	51,323.00

Amount In Words Rupees Fifty One Thousand Three Hundred Twenty 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%	48,879.29	1,221.98	1,221.98

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory