

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. 262

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 43669aec9247e2fcabb4475996a7e4913a5c7f1e4a1b565ac8a04813bb727f5d

ACK No 172414783331279

Date : 11/04/2024

Buyer

MANISH TRADERS DANTA
DANTA**DANTA**

Pin : 332702

State : Rajasthan

Code : 08

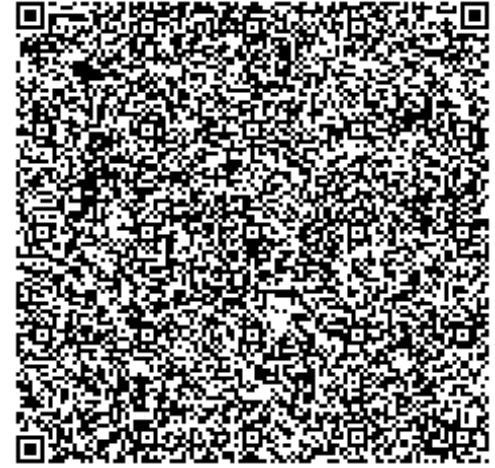
Phone : 9784688805

GSTIN : 08BELPK0143L1ZE

PAN No. BELPK0143L

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **DANTA**Broker **AASHISH PANSARI DALAI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,825.00	4,595.24	0.00	5.00	9,190.48
Total Nag : 2						Total			9,190.48

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

230.51

SGST TAX

230.51

Net Amount

9,682.00

Amount In Words Rupees Nine Thousand Six 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%	9,220.48	230.51	230.51

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory