

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. 1237

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 44408ec0acd2384145fb3efa090e3fa1d7c942e3d69dd74c3124173c1a8b34df

ACK No 172415044395199

Date : 23/05/2024

Buyer

GOPIRAM SHANKAR LAL SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFG6806B1ZT

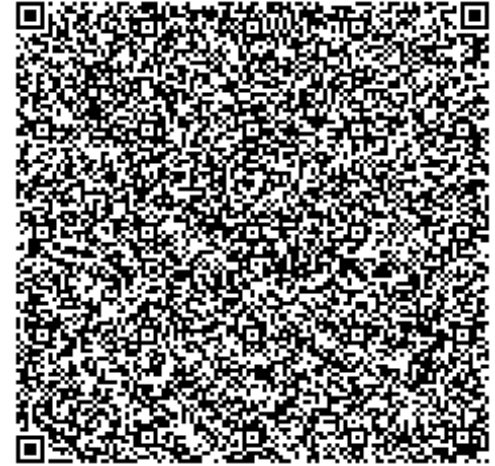
PAN No. AABFG6806B

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker DEEPENDAR BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,375.00	4,166.67	0.00	5.00	4,166.67
Total Nag : 1						Total			4,166.67

Other Charges

WAGES MUDDAT

15.00 20.83

Other Charges	36.21
CGST TAX	105.06
SGST TAX	105.06
Net Amount	4,413.00

Amount In Words Rupees Four Thousand Four Hundred Thirteen 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%	4,202.50	105.06	105.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory