

## 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. 524

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 73d7bed49217de43dbc663da6809cbeb3e0c4a80ffa8834a519b395c5b0ada09

ACK No 172414843755230

Date : 22/04/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS  
KISHANGARHBASS

KISHANGADBASS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

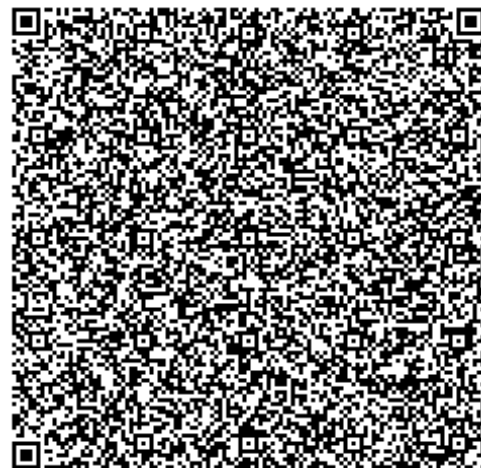
PAN No. AGNPK3752G

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71
Total Nag : 3						Total			14,285.71

## Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 358.27

SGST TAX 358.27

Net Amount 15,047.00

Amount In Words Rupees Fifteen Thousand Forty Seven 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%	14,330.71	358.27	358.27

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory