

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. 822

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No ed7272d037ed58dba679396cabbc062d97a0eb46229096637ef4c681d538740e

ACK No 172414934237085

Date : 06/05/2024

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

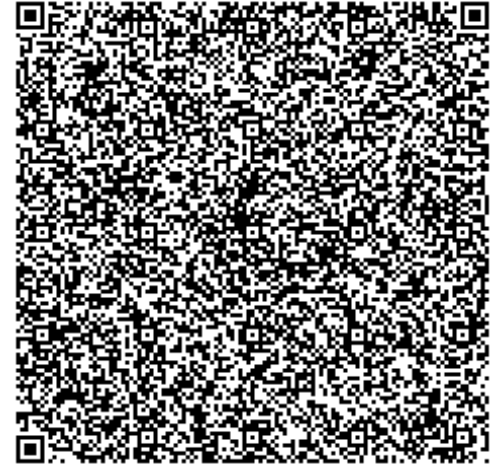
PAN No. AILPK9994L

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,900.00	4,666.67	1.00	5.00	32,340.00
Total Nag : 7						Total			32,340.00

Other Charges

WAGES

105.00

Other Charges 104.74

CGST TAX 811.13

SGST TAX 811.13

Net Amount 34,067.00

Amount In Words Rupees Thirty Four Thousand Sixty Seven 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%	32,445.00	811.13	811.13

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory