TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 8e2b09e0266f79d212694a50b28719dc724f8cec616cdc3f733d148b

808675af

ACK No 172416351985112 Date: 03/12/2024

Buyer

RAGHAV SARAN RAMESH CHANDAR NARNAUL

NEW MANDI

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402Z

Invoice No. Dated

4462 03/12/2024

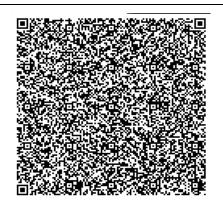
Pymt Mode: CREDIT

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station: NARNAUL

Broker **JITENDRA JI**



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,500.00	7,142.86	0.00	5.00	35,714.29
		_	_						05.744.00
	Total Nag :	5	5	125	_		Tota	I	35,714.29
1				•	1 0 1	\sim 1			75.05

Other Charges

B AND WAGES

75.00

Other Charges IGST TAX 75.25 1,789.46

Net Amount 37,579.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	35,789.29	1,789.46

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.