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 3e5da8c94aea431a37b20aa815b0f76b131e8b43962c69080aac789f

581a4dd9

ACK No 172416149093113 Date: 04/11/2024

Buyer

TRISHA TRADING CO.ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AQCPM9688G1Z8 PAN No. AQCPM9688G Invoice No. Dated 3962 04/11/2024

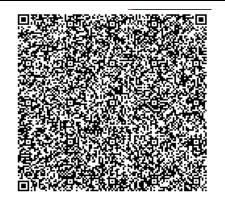
Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



	A Company of the Comp							
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
KHOPRA POWDER	08011100	3.00	75.00	7,300.00	6,952.38	1.50		20,544.28
+	: 3	3	75	_			I	20,544.28
	KHOPRA POWDER M	KHOPRA POWDER M 08011100 M Total Nag: 3	KHOPRA POWDER 08011100 3.00 M	KHOPRA POWDER	KHOPRA POWDER M 08011100 3.00 75.00 7,300.00 M 75.00 Total Nag : 3 3 75	KHOPRA POWDER M 08011100 3.00 75.00 7,300.00 6,952.38 Total Nag : 3 3 75	KHOPRA POWDER M 08011100 3.00 75.00 7,300.00 6,952.38 1.50 Total Nag : 3 3 75 Total	Note Company Note Note Company Note Note

Other Charges

WAGES

45.00

Other Charges **CGST TAX** 514.73 SGST TAX 514.73 **Net Amount** 21,619.00

Amount In Words Rupees Twenty One Thousand Six Hundred Nineteen 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%	20,589.28	514.73	514.73	

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory