

## 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. 935

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 3530dd758e9352d7dd4477114903f340e053dcd51d0fcb751fec5ca38510c89

ACK No 172414968081560

Date : 10/05/2024

Buyer

**RAGHAV SARAN RAMESH CHANDAR NARNAUL**  
NEW MANDI

NARNAUL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06ACRPB9402C1ZX

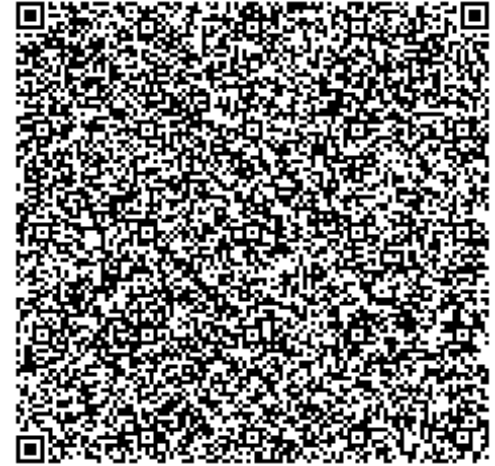
PAN No. ACRPB9402Z

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station : NARNAUL

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,875.00	4,642.86	0.00	5.00	23,214.29
Total Nag : 5						Total			23,214.29

## Other Charges

B AND WAGES

75.00

Other Charges

75.25

IGST TAX

1,164.46

Net Amount

24,454.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Four 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		IGST Value
08011100	IGST 5.0%	23,289.29		1,164.46

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory