

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. 92

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No a0695e9441dc8515e96d4ec87e0eaf2e03e039a2d91f4641823cef03342869e9

ACK No 172414734545777

Date : 04/04/2024

Buyer

DAULAT RAM SINDI SIKAR
SALASAR BUS STAND,

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 01572/ 251025,

GSTIN : 08AACFD7231N1Z9

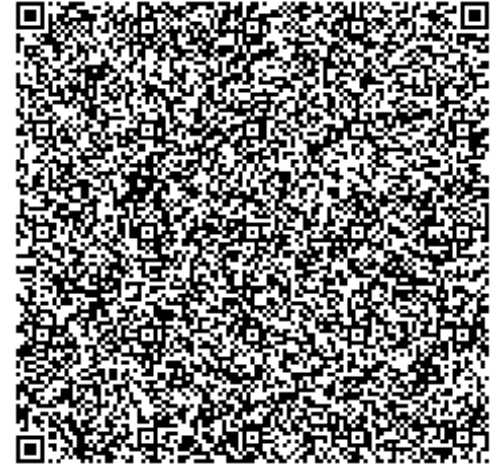
PAN No. 08AACFD723

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,325.00	4,119.05	0.00	5.00	20,595.24
Total Nag : 5						Total			20,595.24

Other Charges

WAGES

75.00

Other Charges

75.24

CGST TAX

516.76

SGST TAX

516.76

Net Amount

21,704.00

Amount In Words Rupees Twenty One Thousand Seven Hundred 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	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	20,670.24	516.76	516.76

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory