

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. 253

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 4f0625c0015b8f1d8a706e1145534fd0c4c33e6d5595b92009ece4a15fa348c6

ACK No 172414780499688

Date : 11/04/2024

Buyer

SATISH KIRANA STORE NEEM KA THANA
KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9829069852

GSTIN : 08AJIPC9517H1Z4

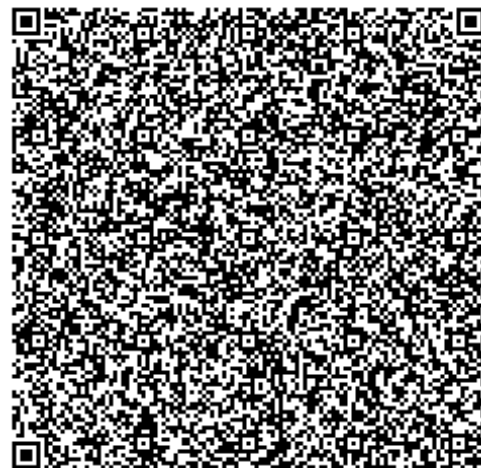
PAN No. AJIPC9517H

Transporter JAIPUR NEEM KA THANA(DELHI I

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	4,800.00	4,571.43	0.00	5.00	18,285.71
Total Nag : 4						Total			18,285.71

Other Charges

WAGES

60.00

Other Charges 60.01

CGST TAX 458.64

SGST TAX 458.64

Net Amount 19,263.00

Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Three Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	18,345.71	458.64	458.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory