Dated

09/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDEN

Delivery Station: SIKANDARA

3076

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 275119725b94fd3a01fd30329433bbecd805696c83066cff4a6c390eb

4a6fe8e

ACK No 172415757045327 Date: 09/09/2024

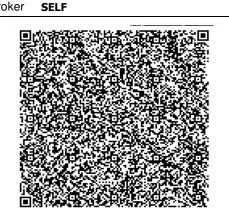
Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA Pin: **303326** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM		08011100	7.00	175.00	4,700.00	4,476.19	0.00		31,333.33
		Total Nag :	7	7	175	1		Tota	ı	31,333.33
Othor	Chargos		1		ı	Oth	er Charges	•		104

Other Charges

WAGES

105.00

Net	Amount	33.010.00
SGS	T TAX	785.96
CGS	ST TAX	785.96
Othe	r Charges	104.75

Amount In Words Rupees Thirty Three Thousand Ten Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 10 IFSC- HDFC 000 3468

1	55	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	31,438.33	785.96	785.96

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory