

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. 51

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 1251ece2e8ecaf6a729b29bec4d7b1fc4a2a1072b3dad977a63604517b5884f6

ACK No 172414718697690

Date : 02/04/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

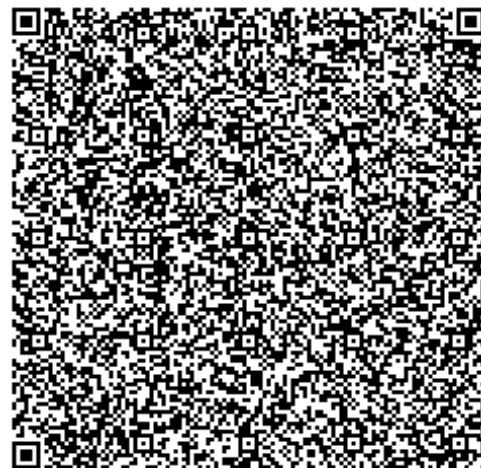
PAN No. AQRPC6504G

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,715.00	4,490.48	0.00	5.00	8,980.95
Total Nag : 2						Total			8,980.95

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 225.27

SGST TAX 225.27

Net Amount 9,461.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty One 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%	9,010.95	225.27	225.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory