

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. 552

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No fa49384555cf030c6988524243b9862143da24627b9aeaca8c4b40850482109e

ACK No 172414854095693

Date : 24/04/2024

Buyer

MAHESH CHAND SURESH CHAND CHOMU
MAIN MARKET

Chomu

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6161A1ZT

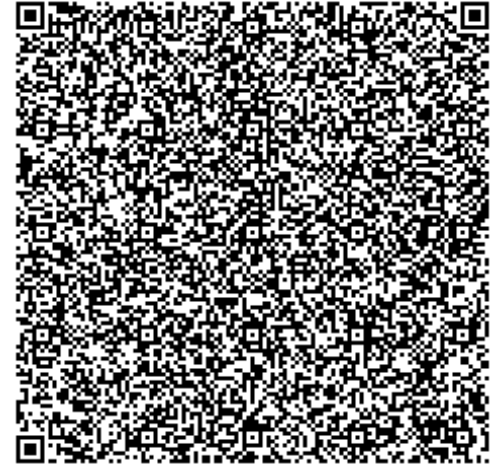
PAN No. AAYPA6161A

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	4,450.00	4,238.10	0.00	5.00	12,714.29
Total Nag : 3						Total			12,714.29

Other Charges

WAGES

45.00

Other Charges

44.75

CGST TAX

318.98

SGST TAX

318.98

Net Amount

13,397.00

Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Seven 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%	12,759.29	318.98	318.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory