## **TAX INVOICE**

**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 7bc17c590eb8225a2abe8b770258e163a3553cee058bf5d10161c159

db229295

ACK No 172415732791955 Date: 05/09/2024

Buyer

**TAYAL TRADERS BHIWADI** 

**BHIWADI** Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPT4837B1ZG PAN No. AANPK4837B Invoice No. Dated 3027 05/09/2024

Pymt Mode: CREDIT Transporter VIAJY LAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **RAMOTAR JI CHODHRY** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGA	08011100	5.00	125.00	5,025.00	4,785.71	0.00		23,928.57
	Total Nag :	5	5	125			Tota	l	23,928.57
	•				O41	" Chara			104.07

**Other Charges** 

WAGES MUDDAT

75.00 119.64

Net	Amount	25.329.00
SGS	T TAX	603.08
CGS	ST TAX	603.08
Othe	r Charges	194.27
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Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Nine 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	v dido	Value
	08011100	CGST 2.5%+SGST 2.5%	24,123.21	603.08	603.08

## **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**