

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. 1158

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No 094cad568d3a9d06256432950ca9f1ca95066fa96b8cef145c705595e
e480279

ACK No 172415025293155

Date : 20/05/2024

Buyer

SIDHIVINAYAK T.CO.NEEMKATHANA
KAPIL MANDI

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Transporter SELF

Vehicle No RJ23GC4858

Delivery Station : NEEM KA THANA

Broker SHASHIKANT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	6.00	150.00	4,800.00	4,571.43	0.00	5.00	27,428.57
Total Nag : 6						Total			27,428.57

Other Charges

Other Charges	0.01
CGST TAX	685.71
SGST TAX	685.71
Net Amount	28,800.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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%	27,428.57	685.71	685.71

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory