

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. 182

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No adabd5cb40d094329afdc8517b0692fdb75c523844226c6e3f1f1e7c3
edb9bcc

ACK No 172414760742768

Date : 08/04/2024

Buyer

SHREE ARHINT KIRANA MAHUA
MAHUA

MAHUA

Pin : 321303

State : Rajasthan

Code : 08

Phone : 9829889559

GSTIN : 08CNFPJ0347H1Z4

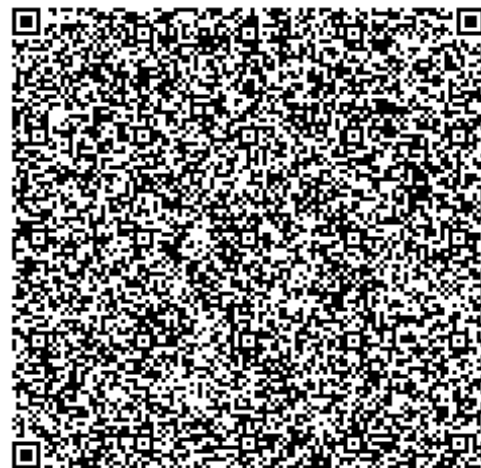
PAN No. CNFPJ0347H

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MAHUA

Broker SIYAMRAM BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|----------|
| 1 | KHOPRA POWDER | 08011100 | 1.00 | 25.00 | 4,400.00 | 4,190.48 | 0.00 | 5.00 | 4,190.48 |
| Total Nag : 1 | | | | | | Total | | | 4,190.48 |

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 105.14

SGST TAX 105.14

Net Amount 4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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% | 4,205.48 | 105.14 | 105.14 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory