## **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 5136045ff8fd2a732ae53e3f8b8ad7841d9d9de8284fc910cdf40a13e2

eebabd

ACK No 172415775871726 Date: 11/09/2024

Buyer

**MURARI LAL TAJKARAN NIWAI** 

**MAIN MARKET** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone: 9252563905,

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Invoice No. Dated 11/09/2024

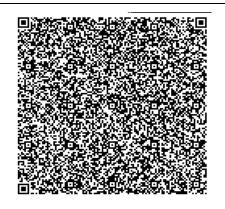
Pymt Mode: CREDIT

Transporter GOVIND ROAD

Vehicle No

Delivery Station: NIWAI

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	5,150.00	4,904.76	0.00	5.00	9,809.52
	Total Nag :	2	2	50			Tota	l	9,809.52
1	Other Charges							20.50	

**Other Charges** 

WAGES

30.00

 Other Charges
 30.50

 CGST TAX
 245.99

 SGST TAX
 245.99

 Net Amount
 10,332.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Two 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,839.52	245.99	245.99

## Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**