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 3cca30d2f34ec5320bf388431b8a42057e83ba94a6796d4c63aa9eed

4c7d2d3a

ACK No 172416341643545 Date: 02/12/2024

Buyer

VINOD KUMAR AJAY KUMAR

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOAPS2966K1ZG PAN No. AOAPS2966K

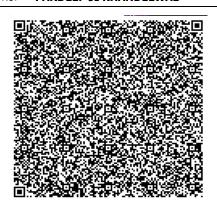
Invoice No. Dated **4421 02/12/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: BHARATPUR

Broker PARDEEP JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,000.00	6,666.67	0.00	5.00	13,333.33
	Total Nag :	2	2	50			Tota	ıl	13,333.33
1					O410-	(20 51

Other Charges

WAGES

30.00

 Other Charges
 29.51

 CGST TAX
 334.08

 SGST TAX
 334.08

 Net Amount
 14,031.00

Amount In Words Rupees Fourteen Thousand Thirty One Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	13,363.33	334.08	334.08

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory