

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. 432

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No d04426459d8d15059838b6cc7a903956a8e65121e8c3c83a490e4c536d4034bc

ACK No 172414816992020

Date : 17/04/2024

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

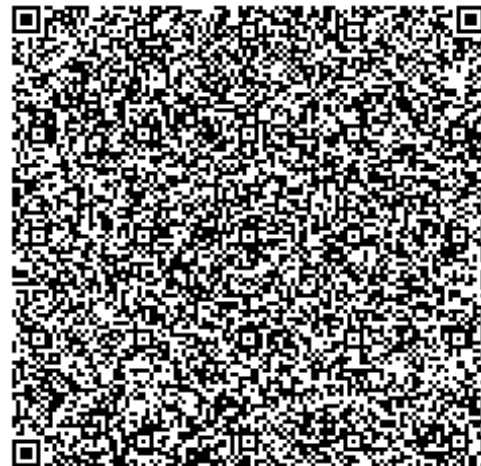
PAN No. AKXPG9399M

Transporter SIKANDARA GOLDEN

Vehicle No

Delivery Station : SIKANDARA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	4,400.00	4,190.48	0.00	5.00	12,571.43
Total Nag : 3						Total			12,571.43

Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 315.41

SGST TAX 315.41

Net Amount 13,247.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Seven 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%	12,616.43	315.41	315.41

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory