

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. 729

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 93f496faabb2e97548bac5de8ac150e2f3cae8535e919ac23fb452f9e4fab9a6

ACK No 172414908248790

Date : 02/05/2024

Buyer

DEEPAK ENTERPRISES BAJRIA SWAIMADHOPUR
OPP. SUBJI MANDI

BAJRIA

Pin : 322214

State : Rajasthan

Code : 08

Phone : 07462-220025, 9414496467 9530162868

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K

Transporter NAGORI GOODS CARIER

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker VIMAL MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	5.00	125.00	4,450.00	4,238.10	0.00	5.00	21,190.48
Total Nag : 5						Total			21,190.48

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 531.64

SGST TAX 531.64

Net Amount 22,329.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Nine 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%	21,265.48	531.64	531.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory