

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. 83

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 7ea2731b5aa1a36a800b616facb40dbc47cceed956e3eca25d77465e8843b2fc

ACK No 172414726833695

Date : 03/04/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

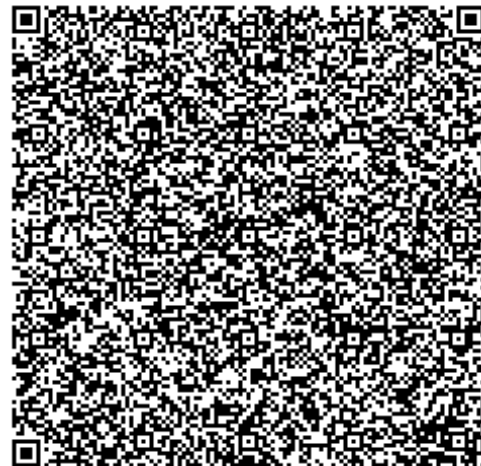
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No RJ 14GD4245

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	13.00	325.00	4,725.00	4,500.00	0.00	5.00	58,500.00
Total Nag : 13						Total			58,500.00

Other Charges

Other Charges	0.00
CGST TAX	1,462.50
SGST TAX	1,462.50
Net Amount	61,425.00

Amount In Words Rupees Sixty One Thousand Four Hundred Twenty Five 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%	58,500.00	1,462.50	1,462.50

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory