


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. 2611 Dated 08/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KALU Delivery Station : JAIPUR Broker ABHISHEK JAIN					
IRN No 9bb5e56fb2f0e9dd018d62a773ad73c24c4a13ccd48147dc7ad1050868136a56 ACK No 172415554710903 Date : 08/08/2024									
Buyer Babu Lal Om Prakash Ajmer Road Jaipur 36 DUKANAJMER ROAD, HEERAPURA JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08AJSPS2171F1ZU PAN No. AJSPS2171F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,975.00	4,738.10	0.00	5.00	4,738.10
Total Nag : 1			1	25	Total			4,738.10	
Other Charges					Other Charges 0.00 CGST TAX 118.45 SGST TAX 118.45 Net Amount 4,975.00				
Amount In Words Rupees Four Thousand Nine Hundred Seventy Five Only.									
<u>Our Bankers :</u> 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%		4,738.10	118.45	118.45		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				