

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. 311

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No ac1a661eb92e9b65872efb492b88e7cf665458c0d75978157f45a0f4a
b84fc58

ACK No 172414794956658

Date : 13/04/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

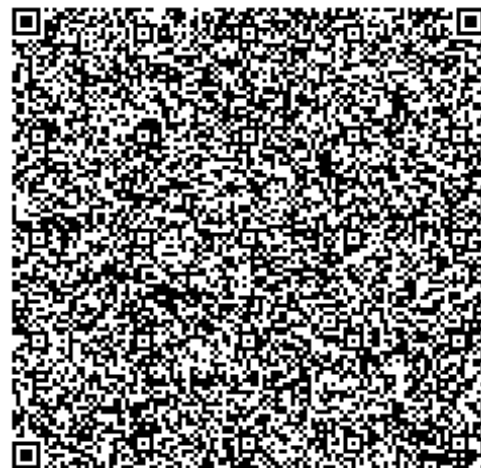
PAN No. CCWPR2013N

Transporter BALI EXPRESS

Vehicle No

Delivery Station : KATUMAR

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,350.00	4,142.86	0.00	5.00	4,142.86
Total Nag : 1						Total			4,142.86

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 103.95

SGST TAX 103.95

Net Amount 4,366.00

Amount In Words Rupees Four Thousand Three Hundred Sixty Six 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%	4,157.86	103.95	103.95

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory