TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 3633605fadb6ba4af8728d998c75058bdec4d5271bae98f0f5c20d545

32fb786

ACK No 172415620620000 Date: 20/08/2024

Buyer

TUSHAR TREDING COMPANY RENWAL

MAIN BAJAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

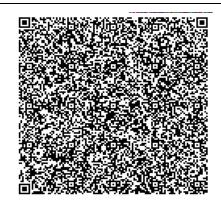
Invoice No. Dated **2774 19/08/2024**

Pymt Mode: CREDIT
Transporter BARTHARI

Vehicle No

Delivery Station: **RENWAL**

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.0	00 4,285.71	0.00	5.00	4,285.71
	Total Na	g : 1	1	25	5		Tota	ıl	4,285.71
Other Charges				Other Charges 15.2				15.25	

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 107.52

 SGST TAX
 107.52

 Net Amount
 4,516.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,300.71	107.52	107.52

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory