

## 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. 1899

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No 977e0c473d6f2cac92e45414269b50e88ffd20c8a387a2f17f90727fcf458f24

ACK No 172415267454121

Date : 26/06/2024

Buyer

**KALYAN SAHAY DINESH KUMAR CHOMU**  
**CHOMU**

Chomu

Pin : 303702

State : Rajasthan

Code : 08

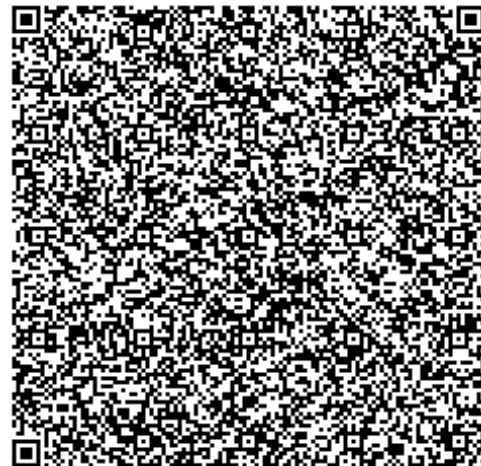
Phone : 9929574737

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI SHARMA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	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 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%	4,157.86	103.95	103.95

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory