

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. 1066

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No 449a4f244c0086fe91454eb9d4a7138cc619a90d2be61bec176cda3ea63d0e49

ACK No 172415007035362

Date : 17/05/2024

Buyer

K.K. TRADERS CHOMU
DHOLI MANDI

CHOMU

Pin : 303802

State : Rajasthan

Code : 08

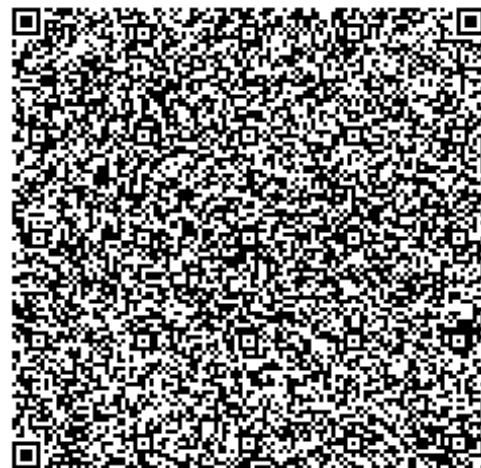
Phone :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,750.00	4,523.81	0.00	5.00	9,047.62
Total Nag : 2						Total			9,047.62

Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 226.94

SGST TAX 226.94

Net Amount 9,532.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty Two 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%	9,077.62	226.94	226.94

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory