

## 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. 1088

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No efb74dda8091b33d044ec233ee181969e2e1c79d680d2e8300ff828d29b6311a

ACK No 172415013098645

Date : 18/05/2024

Buyer

RATANLAL &amp; SONS BAJRIA SWAIMADHOPUR

I.F.O. IOC PP BAJRIA

SWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

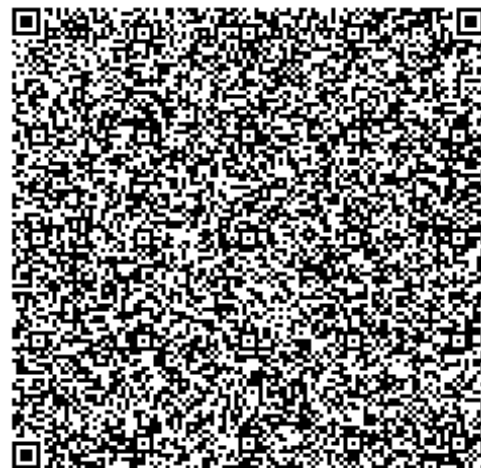
PAN No. ADWPJ7001M

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,750.00	4,523.81	0.00	5.00	22,619.05
Total Nag : 5						Total			22,619.05

## Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 567.35

SGST TAX 567.35

Net Amount 23,829.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Nine 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%	22,694.05	567.35	567.35

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory