

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. 472

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 1a7ce192cc2a70d4bd98366a6a3da25ebcbbb7730534e47f9a08b2a67cfad820

ACK No 172414833366958

Date : 20/04/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

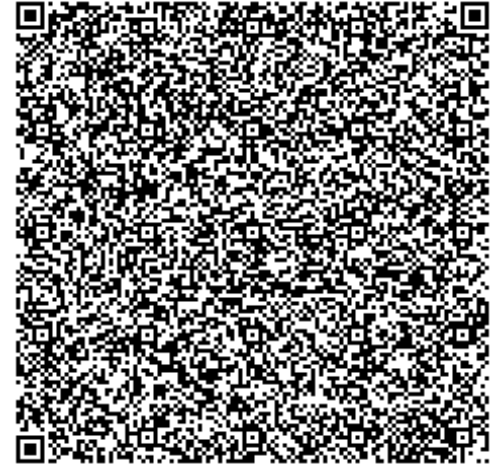
PAN No. AAKHP6966J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,975.00	4,738.10	1.00	5.00	23,453.58
Total Nag : 5						Total			23,453.58

Other Charges

WAGES

75.00

Other Charges

75.00

CGST TAX

588.21

SGST TAX

588.21

Net Amount

24,705.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Five 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%	23,528.58	588.21	588.21

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory