

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. 3035		Dated 05/09/2024		
						Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No 08108a20d2957551546ae1f3d7c6606b5ca79fb0dd77de1cdb99f7f3997c3b52 ACK No 172415734549569 Date : 05/09/2024										
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,700.00	4,476.19	1.00	5.00	22,157.14	
Total Nag : 5			5	125	Total			22,157.14		
Other Charges WAGES 75.00						Other Charges 75.26 CGST TAX 555.80 SGST TAX 555.80 Net Amount 23,344.00				
Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Four 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%	22,232.14	555.80	555.80
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				