

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. 291

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 34847b0b240f799d178126dc54b8e1ead2274d451cd562faa5c109f1dd9b7488

ACK No 172414793491297

Date : 13/04/2024

Buyer

BHANWAR LAL NARENDRA KUMAR DEGANA
MAIN MARKET

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

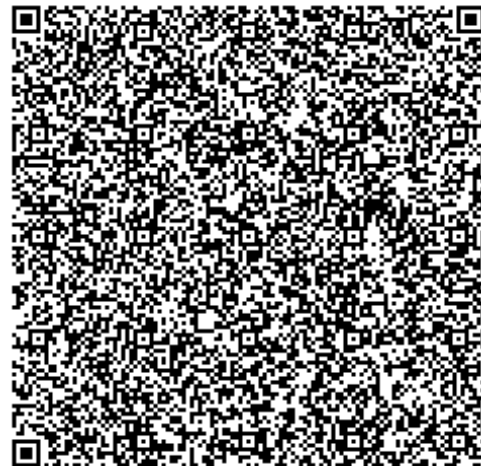
PAN No. AIFPB9050Q

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,320.00	4,114.29	0.00	5.00	20,571.43
Total Nag : 5						Total			20,571.43

Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 516.16

SGST TAX 516.16

Net Amount 21,679.00

Amount In Words Rupees Twenty One Thousand Six Hundred Seventy Nine 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%	20,646.43	516.16	516.16

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory