TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 78af1aa22923b15965a98e2036313bb7b042a4beff40410566d1c518

571170fc

ACK No 172415609074659 Date: 17/08/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

GANGAPUR

Gangapur Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated 2736 17/08/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **AMIT GOYAL BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,525.00	4,309.52	0.00	5.00	12,928.57
	Total Nag	: 3	3	75		er Charges	Tota	l	12,928.57 44.75

Other Charges

WAGES

45.00

CGST TAX 324.34 SGST TAX 324.34

Net Amount 13,622.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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

Value
324.34

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory