

## 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. 909

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No 7bbc6d23f7ae4e1d11f856d00c91b1d55b468c5b84d44f414e6230ea  
aacfe1ed

ACK No 172414959633006

Date : 09/05/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

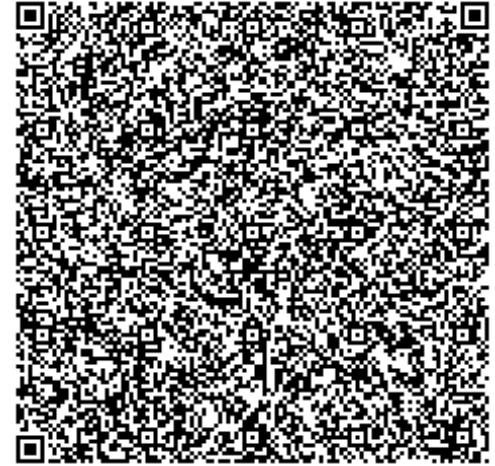
PAN No. AAKHP6966J

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 SUN	08011100	5.00	125.00	4,275.00	4,071.43	1.00	5.00	20,153.57
Total Nag : 5						Total			20,153.57

## Other Charges

WAGES

75.00

Other Charges

75.01

CGST TAX

505.71

SGST TAX

505.71

Net Amount

21,240.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty 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%	20,228.57	505.71	505.71

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory