

## 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. 1069

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No 467238ceb742c95ddfa3542d18defd4fb46ebcac7cfb686cfb521cd0997efbc

ACK No 172415007225318

Date : 17/05/2024

Buyer

**OM TRADERS DAUSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

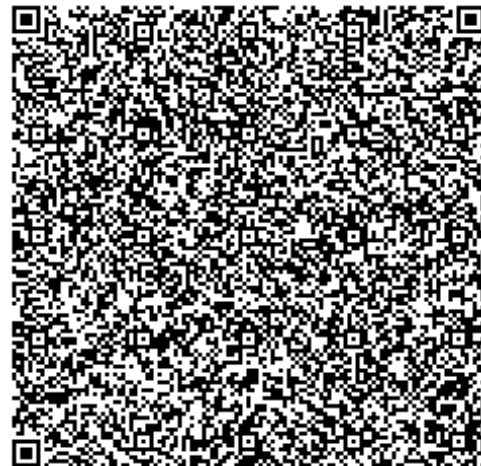
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,750.00	4,523.81	0.00	5.00	31,666.67
Total Nag : 7						Total			31,666.67

## Other Charges

WAGES

105.00

Other Charges 104.75

CGST TAX 794.29

SGST TAX 794.29

**Net Amount 33,360.00**

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty 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%	31,771.67	794.29	794.29

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory