

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. 506

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 5f3cbe4e65c35715c201b090a53c8abc6082edb135425a2ba4d2bc60cd7c170b

ACK No 172414841336129

Date : 22/04/2024

Buyer

LAKHDATAR ENTERPRISES, LOSAL
MAIN MARKET

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFL7393F1ZZ

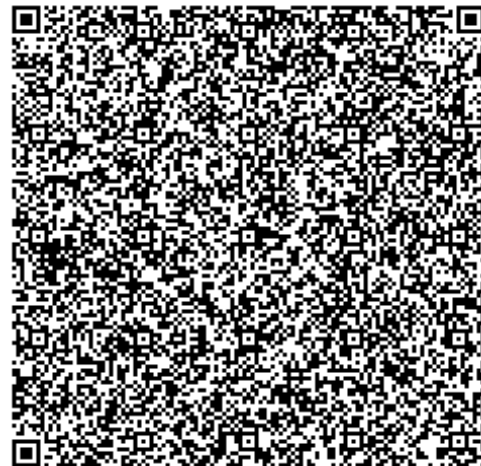
PAN No. AAGFL7393F

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,975.00	4,738.10	0.00	5.00	23,690.48
Total Nag : 5						Total			23,690.48

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 594.14

SGST TAX 594.14

Net Amount 24,954.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Fifty Four 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%	23,765.48	594.14	594.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory