

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. 333

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 0ce9b19ae77fcbb80e4e18933b05dea69321b9c9bbba6028693373
71681a51c

ACK No 172414801643980

Date : 15/04/2024

Buyer

K.D. & CO. CHOMU
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351433081

GSTIN : 08AEQPG1696E1Z9

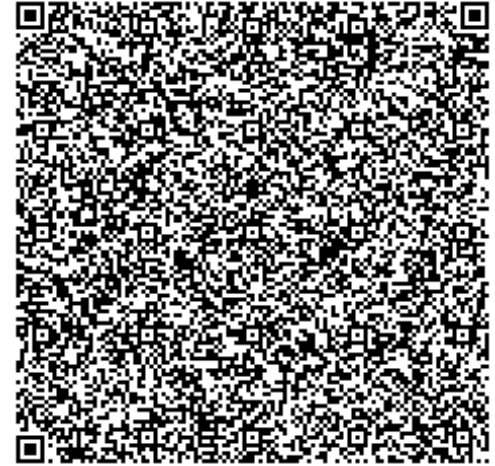
PAN No. AEQPG1696E

Transporter SELF

Vehicle No RJ14 GA5725

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,800.00	4,571.43	0.00	5.00	22,857.14
Total Nag : 5						Total			22,857.14

Other Charges

Other Charges	0.00
CGST TAX	571.43
SGST TAX	571.43
Net Amount	24,000.00

Amount In Words Rupees Twenty Four Thousand 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%	22,857.14	571.43	571.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory