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 ad335600df6683ebaa968bf98c64dc64266804417d6497611ac3d895

b7ab5188

ACK No 172415688735409 Date: 30/08/2024

Buyer

BHASKAR TRADING CO.CHOMU

MAIN MARKET

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R Invoice No. Dated 2943 30/08/2024

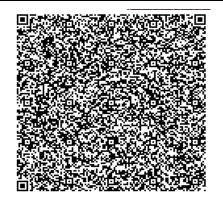
Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

RAGHUNATH JI Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
	Total	Nag: 1	1	25			Tota	1	4,761.90

Other Charges

WAGES

15.00

Other Charges **CGST TAX** SGST TAX

Net Amount 5,016.00

Amount In Words Rupees Five Thousand Sixteen 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08011100	CGST 2.5%+SGST 2.5%	4,776.90	119.42	119.42	

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

119.42

119.42