

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. 275

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMSWAROOP SHYAMSUNDAR SRIMADHOPUR
CHOPER ABJAR**CHOPER BAJAR****SROMADHOPUR**

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **KAPIL ROAD LINC**

Vehicle No

Delivery Station : **SHRI MADHOPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,800.00	4,571.43	1.50	5.00	4,502.86
Total Nag : 1						Total			4,502.86

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 112.95

SGST TAX 112.95

Net Amount 4,744.00

Amount In Words Rupees Four Thousand Seven Hundred Forty Four 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%	4,517.86	112.95	112.95

Remarks: MANGALTerms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory