

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. 794

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No f86e1a07d3de19659552a56cefc4b6e6926b4cdcc3146053267182cc
7255725a

ACK No 172414924823607

Date : 04/05/2024

Buyer

SARWAN KUMAR VIPUL KUMAR CHOMU
MAIN MARKET

CHOMU

Pin : 303702

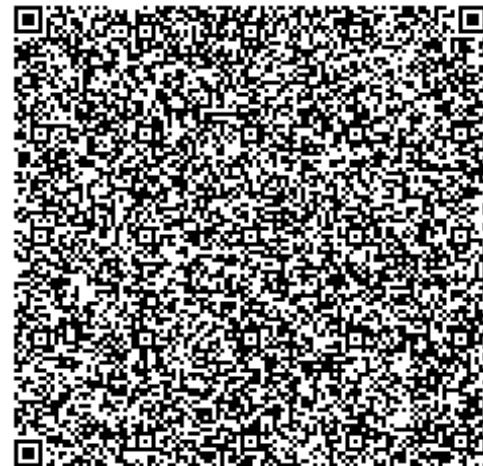
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker BANWARI SHARMA CHOMU

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|----------|
| 1 | KHOPRA POWDER OM | 08011100 | 1.00 | 25.00 | 4,450.00 | 4,238.10 | 0.00 | 5.00 | 4,238.10 |
| Total Nag : 1 | | | | | | Total | | | 4,238.10 |

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 106.33

SGST TAX 106.33

Net Amount 4,466.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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% | 4,253.10 | 106.33 | 106.33 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory