

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. 1609

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL TARDING COMPANY MOLASAR

MOLASAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter J.K.PARIWAHAN

Vehicle No

Delivery Station : MOLASER

Broker KEDAR AGARWAL B.

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|-------------------------|----------|------|--------|----------|----------|-------|----------|----------|
| 1 | KHOPRA POWDER MANGAL | 08011100 | 1.00 | 25.00 | 4,575.00 | 4,357.14 | 0.00 | 5.00 | 4,357.14 |
| Total Nag : 1 | | | | | | Total | | | 4,357.14 |

Other Charges

WAGES

15.00

Other Charges 15.26

CGST TAX 109.30

SGST TAX 109.30

Net Amount 4,591.00

Amount In Words Rupees Four Thousand Five Hundred Ninety One 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% | 4,372.14 | 109.30 | 109.30 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory