

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. 914

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SARWAN KUMAR JI DEEDWANA

DEEDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DEEDWANA

Broker PAWAN LOHIYA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | KHOPRA POWDER OMSHAKATI | 08011100 | 9.00 | 225.00 | 4,375.00 | 4,166.67 | 0.00 | 5.00 | 37,500.00 |
| Total Nag : 9 | | | | | | Total | | | 37,500.00 |

Other Charges

WAGES

135.00

Other Charges 135.24

CGST TAX 940.88

SGST TAX 940.88

Net Amount 39,517.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventeen 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% | 37,635.00 | 940.88 | 940.88 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory