

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. Dated 4186 16/11/2024														
					Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : SURAJGARH Broker GOPINATH BROKERS														
Buyer SUNIL KUMAR JITENDAR KUMAR SURAJGARH SURAJGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AALPJ6728K1Z7														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	5.00	125.00	7,950.00	7,571.43	0.00	5.00	37,857.14										
Total Nag : 5			5	125			Total	37,857.14											
Other Charges WAGES 75.00					Other Charges 75.26 CGST TAX 948.30 SGST TAX 948.30 Net Amount 39,829.00														
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Twenty Nine Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>37,932.14</td><td>948.30</td><td>948.30</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	37,932.14	948.30	948.30
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08011100	CGST 2.5%+SGST 2.5%	37,932.14	948.30	948.30															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														