

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2226</b> <b>13/07/2024</b>				
					Pymt Mode: <b>CASH</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker				
Buyer <b>BANWARI KIIRANA STORE GANGAPUR</b>   <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,000.00	3,809.52	1.50	5.00	7,504.76
Total Nag : 2			2	50			Total		7,504.76

Other Charges	Other Charges	0.00
	CGST TAX	187.62
	SGST TAX	187.62
	Net Amount	7,880.00

Amount In Words **Rupees Seven Thousand Eight Hundred Eighty Only.**

<u><b>Our Bankers :</b></u> 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%	7,504.76	187.62	187.62

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>    Authorised Signatory
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