

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 2786 20/08/2024				
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : MANDA Broker LADDAJI				
Buyer SHREE RAM KIRANA STORE MANDHA MANDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,525.00	4,309.52	0.00	5.00	8,619.05
Total Nag : 2					2	50	Total		8,619.05
Other Charges WAGES 30.00					Other Charges 30.49 CGST TAX 216.23 SGST TAX 216.23 Net Amount 9,082.00				
Amount In Words Rupees Nine Thousand Eighty Two Only.									
<u>Our Bankers :</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%	8,649.05	216.23	216.23
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				