

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. 749

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SONU GUPTA SHAHPURA

SAHPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ52 GA 0523

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	585.00	522.32	0.00	12.00	26,116.07
2	50.0/2 KHOPRA POWDER OM	08011100	1.00	25.00	4,450.00	4,238.10	0.00	5.00	4,238.10
Total Nag : 3						Total			30,354.17

Other Charges

Other Charges	0.01
CGST TAX	1,672.91
SGST TAX	1,672.91
Net Amount	33,700.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred 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
08021200	CGST 6.0%+SGST 6.0%	26,116.07	1,566.96	1,566.96
08011100	CGST 2.5%+SGST 2.5%	4,238.10	105.95	105.95

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory