

## TAX INVOICE

Original

|   |                         |          |      |        |   |                     |                  |            |            |
|---|-------------------------|----------|------|--------|---|---------------------|------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b> |                         |          |      |        | Invoice No.      Dated<br><b>2839</b> <b>23/08/2024</b>   |                     |                  |            |            |
| Buyer<br><b>LAXMI KIRANA MITHADI</b><br><br><br><br><b>MITHADI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                         |          |      |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI JANTA</b><br>Vehicle No<br>Delivery Station : <b>MITHADI</b><br><br>Broker <b>KEDAR AGARWAL B.</b> |                     |                  |            |            |
|   |                         |          |      |        | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |                     |                  |            |            |
| SNo.  | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate  | Rate                | Dis.%            | GST Rate   | Amount     |
| 1   | KHOPRA POWDER<br>MANGAL | 08011100 | 1.00 | 25.00  | 5,000.00  | 4,761.90            | 0.00             | 5.00       | 4,761.90   |
| Total Nag :   |                         | 1        | 1    | 25     |   |                     | Total            | 4,761.90   |            |
| <b>Other Charges</b><br>WAGES<br>15.00  |                         |          |      |        | Other Charges      15.26<br>CGST TAX      119.42<br>SGST TAX      119.42<br><b>Net Amount      5,016.00</b>                                       |                     |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Sixteen Only.</b>   |                         |          |      |        |   |                     |                  |            |            |
| <u><b>Our Bankers :</b></u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC-DBSS 0IN 0873</b><br><br><b>HDFC BANK A/C NO- 502 000 731 101 55</b><br><b>IFSC- HDFC 000 3468</b>  |                         |          |      |        | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                         |          |      |        | 08011100  | CGST 2.5%+SGST 2.5% | 4,776.90         | 119.42     | 119.42     |
| <b>Remarks:</b>   |                         |          |      |        |   |                     |                  |            |            |
| <u><b>Terms :</b></u><br>Subjet to JAIPUR Jurisdiction Only.  |                         |          |      |        | <b>For UTSAB CORPORATION</b><br><br><br><br>Authorised Signatory  |                     |                  |            |            |