

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 4288 21/11/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARAGAV Delivery Station : CHOMU Broker TARACHAND JI BROKER				
Buyer ALOK TRDING COMPANY CHOMU MANDI GET CHOMU Pin : 303602 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	1.00	25.00	7,350.00	7,000.00	0.00	5.00	7,000.00
Total Nag : 1			1	25			Total		7,000.00

Other Charges	Other Charges	0.00
	CGST TAX	175.00
	SGST TAX	175.00
	Net Amount	7,350.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty Only.**

Our Bankers :
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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory