

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4259</b> <b>20/11/2024</b>				
Buyer <b>GOYAL TARDING COMPANY MOLASAR</b>    <b>MOLASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K.PARIWAHAN</b> Vehicle No Delivery Station : <b>MOLASER</b>  Broker <b>KEDAR AGARWAL B.</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 M	08011100	1.00	25.00	8,000.00	7,619.05	0.00	5.00	7,619.05
Total Nag : 1					1	25	Total		7,619.05
Other Charges WAGES 15.00					Other Charges      15.25 CGST TAX      190.85 SGST TAX      190.85 Net Amount      8,016.00				
Amount In Words <b>Rupees Eight Thousand Sixteen Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	7,634.05	190.85	190.85
Remarks:  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				