

## 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. 1928

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

POOJA TRADING COMPANY MANDI GETCHOMU

Chomu

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RAJU

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MAGAL	08011100	1.00	25.00	4,600.00	4,380.95	0.00	5.00	4,380.95
Total Nag : 1						Total			4,380.95

## Other Charges

Other Charges	0.01
CGST TAX	109.52
SGST TAX	109.52
Net Amount	4,600.00

Amount In Words Rupees Four Thousand Six 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
08011100	CGST 2.5%+SGST 2.5%	4,380.95	109.52	109.52

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory