

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 4369 27/11/2024				
					Pymt Mode: CREDIT Transporter J.K.PARIWAHAN Vehicle No Delivery Station : MOLASER Broker KEDAR AGARWAL B.				
Buyer GOYAL TARDING COMPANY MOLASAR MOLASAR Pin : 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 M	08011100	1.00	25.00	7,750.00	7,380.95	0.00	5.00	7,380.95
Total Nag : 1					1	25	Total		7,380.95
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 184.90 SGST TAX 184.90 Net Amount 7,766.00				
Amount In Words Rupees Seven Thousand Seven Hundred Sixty Six Only.									
<u>Our Bankers :</u> 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%	7,395.95	184.90	184.90
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				