

## 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. 1550

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. AGARWAL GOTHRA

GOTHRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ08GA4652

Delivery Station : GOTHARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,575.00	4,357.14	1.50	5.00	21,458.92
2	KHOPRA POWDER	08011100	5.00	125.00	4,250.00	4,047.62	1.50	5.00	19,934.53
3	CLOVE	09071010	1.00	10.00	875.00	833.33	1.50	5.00	8,208.33
4	CLOVE	09071010	1.00	10.00	975.00	928.57	1.50	5.00	9,146.42
5	BADAMGIRI	08021200	1.00	12.00	615.00	549.11	0.00	12.00	6,589.29
	12.0								
Total Nag :		13				Total			65,337.49

## Other Charges

Other Charges	0.39
CGST TAX	1,864.06
SGST TAX	1,864.06
<b>Net Amount</b>	<b>69,066.00</b>

Amount In Words Rupees Sixty Nine Thousand Sixty Six 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%	41,393.45	1,034.83	1,034.83
09071010	CGST 2.5%+SGST 2.5%	17,354.75	433.87	433.87
08021200	CGST 6.0%+SGST 6.0%	6,589.29	395.36	395.36

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory