

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 4169 16/11/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No KALUJI Delivery Station : JAIPUR Broker ABHISHEK JAIN				
Buyer Babu Lal Om Prakash Ajmer Road Jaipur JAIPUR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJSPS2171F1ZU PAN No. AJSPS2171F				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,950.00	7,571.43	0.00	5.00	7,571.43
Total Nag : 1			1	25			Total		7,571.43

Other Charges	Other Charges	-0.01
	CGST TAX	189.29
	SGST TAX	189.29
	Net Amount	7,950.00

Amount In Words **Rupees Seven Thousand Nine 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%	7,571.43	189.29	189.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory