


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>2475</b> <b>29/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>SIKAR</b> Broker <b>KISHAN KAKA</b>																																			
IRN No      196d5222587f8a631526859c4a864d623fd6997e0bd52f0c16cf54eff2c4a6dd ACK No      172415485972874      Date : 29/07/2024																																							
Buyer <b>DAULAT RAM SINDI SIKAR</b> <b>SALASAR BUS STAND,</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01572/ 251025,</b> GSTIN : <b>08AACFD7231N1Z9</b> PAN No. <b>08AACFD723</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>5.00</td><td>125.00</td><td>4,350.00</td><td>4,142.86</td><td>0.00</td><td>5.00</td><td>20,714.29</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td>20,714.29</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	5.00	125.00	4,350.00	4,142.86	0.00	5.00	20,714.29	Total Nag : 5			5	125			Total		20,714.29
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<b>Other Charges</b> WAGES      MUDDAT 75.00      103.95					<table><tr><td>Other Charges</td><td>179.05</td></tr><tr><td>CGST TAX</td><td>522.33</td></tr><tr><td>SGST TAX</td><td>522.33</td></tr><tr><td><b>Net Amount</b></td><td><b>21,938.00</b></td></tr></table>					Other Charges	179.05	CGST TAX	522.33	SGST TAX	522.33	<b>Net Amount</b>	<b>21,938.00</b>																						
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Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Thirty Eight Only.</b>																																							
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>20,893.24</td><td>522.33</td><td>522.33</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,893.24	522.33	522.33																				
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