

## 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>2290</b> <b>18/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ 14GG2760</b> Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>SELF</b>				
Buyer <b>ASHOK JI SHRIMADHOPUR</b>   <b>SHRI MADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	570.00	508.93	1.50	12.00	37,597.11
	75.0/3								
2	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,690.00	4,466.67	1.50	5.00	13,199.00
Total Nag :		6	6	150				Total	50,796.11

Other Charges	Other Charges	0.27
	CGST TAX	2,585.81
	SGST TAX	2,585.81
	Net Amount	55,968.00

Amount In Words **Rupees Fifty Five Thousand Nine Hundred Sixty Eight Only.**

<u><b>Our Bankers :</b></u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	37,597.11	2,255.83	2,255.83
	08011100	CGST 2.5%+SGST 2.5%	13,199.00	329.98	329.98

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>   Authorised Signatory
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