

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 4800 20/12/2024					
Buyer JAIN TREDERS KHATUSHYAM JI KHATUSHYAMJI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAM JI					
					Broker R.K. SRIMADHOPUR					
Buyer Details : GSTIN : Unknown										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	2.00	50.00	6,700.00	6,380.95	0.00	5.00	12,761.90	
Total Nag : 2					2	50	Total			12,761.90
Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 319.80 SGST TAX 319.80 Net Amount 13,432.00					
Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Two Only.										
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	12,791.90	319.80	319.80	
Remarks:					For UTSAB CORPORATION Authorised Signatory					
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										