

## 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. 769

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH GOVIND AGENCIESN VIJAYNAGAR

VIJAYNAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPP8692N1Z6

PAN No. 08BAYPP869

Transporter JAIN GOODS

Vehicle No

Delivery Station : VIJAY NAGAR

Broker MADAN MOHAN JI BROKER

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate     | Dis.% | GST Rate | Amount    |
|---------------|-------------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1             | KHOPRA POWDER<br>MANGAL | 08011100 | 7.00 | 175.00 | 4,900.00 | 4,666.67 | 0.00  | 5.00     | 32,666.67 |
| Total Nag : 7 |                         |          |      |        |          | Total    |       |          | 32,666.67 |

## Other Charges

WAGES MUDDAT

105.00 163.33

|               |           |
|---------------|-----------|
| Other Charges | 268.57    |
| CGST TAX      | 823.38    |
| SGST TAX      | 823.38    |
| Net Amount    | 34,582.00 |

Amount In Words Rupees Thirty Four Thousand Five Hundred Eighty Two 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% | 32,935.00        | 823.38     | 823.38     |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory