

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. 991

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIKASH GUPTA MANOHARPUR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter RAMLAKHAN

Vehicle No

Delivery Station : MANOHARPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	965.00	861.61	0.00	12.00	8,616.07
	10.0								
2	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 2						Total			12,806.55

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 622.47

SGST TAX 622.47

Net Amount 14,081.00

Amount In Words Rupees Fourteen Thousand Eighty One 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
08021200	CGST 6.0%+SGST 6.0%	8,616.07	516.96	516.96
08011100	CGST 2.5%+SGST 2.5%	4,220.48	105.51	105.51

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory