

TAX INVOICE

Original

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| 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 1756 18/06/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU | | | | |
| Buyer BALAJI KIRANA STORECHOMU CHOMU Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|-----------|-----------|
| 1 | KHOPRA POWDER OM | 08011100 | 3.00 | 75.00 | 4,350.00 | 4,142.86 | 0.00 | 5.00 | 12,428.57 |
| Total Nag : 3 | | 3 | 75 | | | Total | | 12,428.57 | |

| | | | | | | | | | |
|----------------------------------------|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Other Charges WAGES 45.00 | | | | | Other Charges 44.75 CGST TAX 311.84 SGST TAX 311.84 Net Amount 13,097.00 | | | | |
|----------------------------------------|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|

Amount In Words **Rupees Thirteen Thousand Ninety Seven Only.**

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| <u>Our Bankers :</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 |
| | 08011100 | CGST 2.5%+SGST 2.5% | 12,473.57 | 311.84 | 311.84 |

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