

## 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>2096</b> <b>08/07/2024</b>														
Buyer <b>NAGENDAR TREDING CO.UDAIPURWATI</b>  <b>UDAIPURWATI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>UDAIPURWATI</b>  Broker <b>MANOJ AGARWAL</b>														
					Buyer Details :  GSTIN : <b>08BGWPM2196N1ZC</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,685.00	4,461.90	0.00	5.00	22,309.52										
Total Nag :		5	5	125			Total	22,309.52											
<b>Other Charges</b> WAGES 75.00					Other Charges      75.26 CGST TAX      559.61 SGST TAX      559.61 <b>Net Amount      23,504.00</b>														
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Four Only.</b>																			
<b><u>Our Bankers :</u></b> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,384.52</td><td>559.61</td><td>559.61</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,384.52	559.61	559.61
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08011100	CGST 2.5%+SGST 2.5%	22,384.52	559.61	559.61															
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory														