

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 1951 29/06/2024				
					Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19
Total Nag : 1			1	25			Total		4,476.19

Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 112.28 SGST TAX 112.28 Net Amount 4,716.00				
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Amount In Words **Rupees Four Thousand Seven Hundred Sixteen Only.**

<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%	4,491.19	112.28	112.28

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