

## 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. 1110

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL KUMAWAT BAY

BAY

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,375.00	4,166.67	0.00	5.00	12,500.00
2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81
Total Nag : 4						Total			17,023.81

## Other Charges

WAGES

60.00

Other Charges 59.99

CGST TAX 427.10

SGST TAX 427.10

Net Amount 17,938.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Thirty Eight 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%	17,083.81	427.10	427.10

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory