

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. 772

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHITARMAL MAHAVEER PRASAD NAINWA

Nainwa

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0

PAN No. AGPPJ3117N

Transporter TIWARI

Vehicle No

Delivery Station : NAINWA

Broker MADAN MOHAN JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|-------------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | KHOPRA POWDER MANGAL | 08011100 | 3.00 | 75.00 | 4,900.00 | 4,666.67 | 0.00 | 5.00 | 14,000.00 |
| Total Nag : 3 | | | | | | Total | | | 14,000.00 |

Other Charges

WAGES MUDDAT

45.00 70.00

Other Charges 115.24

CGST TAX 352.88

SGST TAX 352.88

Net Amount 14,821.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 14,115.00 | 352.88 | 352.88 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory