

## 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. 1257

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DURGA KIRANA STORE SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker B.D CHODHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,375.00	4,166.67	0.00	5.00	20,833.33
Total Nag : 5						Total			20,833.33

## Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 522.71

SGST TAX 522.71

Net Amount 21,954.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty Four 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%	20,908.33	522.71	522.71

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory