

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 3330 23/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker NIRMAL JI ANKIT JI JAIN				
Buyer SUNIL TRADING CO.JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	20.00	500.00	6,400.00	6,095.24	0.00	5.00	121,904.76
Total Nag :		20	20	500			Total	121,904.76	
Other Charges WAGES 300.00					Other Charges 300.00 CGST TAX 3,055.12 SGST TAX 3,055.12 Net Amount 128,315.00				
Amount In Words Rupees One Lakh Twenty Eight Thousand Three Hundred Fifteen 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%	122,204.76	3,055.12	3,055.12
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				