


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 3584 12/10/2024																																																							
				Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station : KHATU SHYAM JI Broker R.K. SRIMADHOPUR																																																							
IRN No a2b5f74c80bcd765f54cf1bf285f9f939c9f411a75d5029f28291f7b3345ed0 ACK No 172416002947751 Date : 12/10/2024																																																											
Buyer SHREE SHYAM MEGA MART KHATUSHYAMJI NEAR GAS AGENCY2KHATUSHYAM JI, DANTA ROAD KHATU SHYAM JI Pin : 332602 State : Rajasthan Code : 08 Phone : GSTIN : 08CXLPK5161L3ZW PAN No. CXLPK5161L																																																											
<table><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER</td><td>08011100</td><td>1.00</td><td>25.00</td><td>5,500.00</td><td>5,238.10</td><td>0.00</td><td>5.00</td><td>5,238.10</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>3.00</td><td>500.00</td><td>446.43</td><td>0.00</td><td>12.00</td><td>1,339.29</td></tr><tr><td></td><td>3.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="5">Total Nag : 1</td><td>2</td><td>28</td><td colspan="2">Total</td><td>6,577.39</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10	2	BADAMGIRI	08021200	1.00	3.00	500.00	446.43	0.00	12.00	1,339.29		3.0									Total Nag : 1					2	28	Total		6,577.39
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<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					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,253.10</td><td>131.33</td><td>131.33</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>1,339.29</td><td>80.36</td><td>80.36</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	5,253.10	131.33	131.33	08021200	CGST 6.0%+SGST 6.0%	1,339.29	80.36	80.36																																			
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