

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 4439 02/12/2024														
					Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : SIKANDARA Broker SHELESH RAJGAD														
Buyer PANSARI TRADING COMPANY SIKANDRA SIKANDRA Pin : 303313 State : Rajasthan Code : 08 9982062323					Buyer Details : GSTIN : 08ABTPJ9121H1ZB PAN No. ABTPJ9121H														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER OM	08011100	1.00	25.00	6,900.00	6,571.43	0.00	5.00	6,571.43										
Total Nag : 1					1	25	Total		6,571.43										
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 164.66 SGST TAX 164.66 Net Amount 6,916.00														
Amount In Words Rupees Six Thousand Nine Hundred Sixteen Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,586.43</td><td>164.66</td><td>164.66</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,586.43	164.66	164.66
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08011100	CGST 2.5%+SGST 2.5%	6,586.43	164.66	164.66															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														