

## 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. 4964

Dated 07/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AAKAD &amp; COMPANY LALSOTH

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,500.00	4,285.71	0.00	5.00	8,571.43
Total Nag : 2						Total			8,571.43

## Other Charges

WAGES

30.00

Other Charges 30.00

CGST TAX 215.04

SGST TAX 215.04

Net Amount 9,032.00

Amount In Words Rupees Nine Thousand Thirty Two 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%	8,601.43	215.04	215.04

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory