

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4168 16/11/2024</b>				
Buyer <b>SHRI RAM KIRANA STORE,AJMER ROAD,JAIPUR</b>    JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>KALUJI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JAIN</b>				
					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,950.00	7,571.43	0.00	5.00	7,571.43
Total Nag : 1					1	25	Total		7,571.43
Other Charges					Other Charges -0.01				
					CGST TAX 189.29				
					SGST TAX 189.29				
					Net Amount 7,950.00				
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	7,571.43	189.29	189.29
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				