

## 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. 780

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNDAR TRADERS HASANPURA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No RJ14GP1447

Delivery Station : JAIPUR

Broker PAWAN JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,900.00	4,666.67	0.00	5.00	14,000.00
Total Nag : 3						Total			14,000.00

## Other Charges

MUDDAT

70.00

Other Charges 70.50

CGST TAX 351.75

SGST TAX 351.75

Net Amount 14,774.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Four 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%	14,070.00	351.75	351.75

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory