

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4455</b> <b>03/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>AAUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b>  Broker <b>KISHAN KAKA</b>														
Buyer <b>DADI MAA TRADING COMPANY DIDWANA</b>   <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</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 OM	08011100	4.00	100.00	6,800.00	6,476.19	0.00	5.00	25,904.76										
Total Nag : 4			4	100			Total	25,904.76											
Other Charges WAGES 60.00					Other Charges      60.00 CGST TAX      649.12 SGST TAX      649.12 <b>Net Amount      27,263.00</b>														
Amount In Words <b>Rupees Twenty Seven Thousand Two Hundred Sixty Three Only.</b>																			
<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>					<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>25,964.76</td><td>649.12</td><td>649.12</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	25,964.76	649.12	649.12
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08011100	CGST 2.5%+SGST 2.5%	25,964.76	649.12	649.12															
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														