

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 3621 15/10/2024				
					Pymt Mode: CASH Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker SELF				
Buyer NIRAJ TRADING COMPANY PALSANA PALASANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	5,500.00	5,238.10	1.50	5.00	10,319.05
2	BADAMGIRI 40.0/4	08021200	4.00	40.00	600.00	535.71	1.50	12.00	21,107.14
Total Nag : 3		6	90			Total	31,426.19		

Other Charges	Other Charges	-0.01
	CGST TAX	1,524.41
	SGST TAX	1,524.41
	Net Amount	34,475.00

Amount In Words **Rupees Thirty Four Thousand Four Hundred Seventy Five Only.**

<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	10,319.05	257.98	257.98
	08021200	CGST 6.0%+SGST 6.0%	21,107.14	1,266.43	1,266.43

Remarks: CASH OK	For UTSAB CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	