

## 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. 5839

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORECHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ41GA4406

Delivery Station : CHOMU

Broker RAGHUNATH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	5,100.00	4,857.14	0.00	5.00	24,285.71
2	KHOPRA POWDER OM	08011100	2.00	50.00	4,750.00	4,523.81	0.00	5.00	9,047.62
Total Nag : 7						Total			33,333.33

## Other Charges

WAGES

20.00

Other Charges 20.01

CGST TAX 833.83

SGST TAX 833.83

Net Amount 35,021.00

Amount In Words Rupees Thirty Five Thousand Twenty One 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%	33,353.33	833.83	833.83

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory