

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 4536 07/12/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GN6733 Delivery Station : RENWAL Broker BASANT BROKER														
Buyer MAHENDAR KUMAR PATNI RENWAL Renwal 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	1.00	25.00	6,600.00	6,285.71	0.00	5.00	6,285.71										
Total Nag : 1					1	25	Total		6,285.71										
Other Charges					Other Charges 0.01 CGST TAX 157.14 SGST TAX 157.14 Net Amount 6,600.00														
Amount In Words Rupees Six Thousand Six Hundred Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>6,285.71</td><td>157.14</td><td>157.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,285.71	157.14	157.14
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08011100	CGST 2.5%+SGST 2.5%	6,285.71	157.14	157.14															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														