

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4027</b> <b>07/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>				
Buyer <b>PAWAN KIRANA STORE CHOMU</b>          <b>Chomu</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	2.00	50.00	7,000.00	6,666.67	0.00	5.00	13,333.33
2	BADAMGIRI  25.0	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
Total Nag : 3		3	3	75			Total	27,284.22	
Other Charges					Other Charges      0.02				
					CGST TAX      1,170.38				
					SGST TAX      1,170.38				
					Net Amount      29,625.00				
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Twenty Five Only.</b>									
<u>Our Bankers :</u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		08011100	CGST 2.5%+SGST 2.5%		13,333.33	333.33	333.33		
		08021200	CGST 6.0%+SGST 6.0%		13,950.89	837.05	837.05		
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>    Authorised Signatory				