

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. **1022**Dated **15/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MITTAL TREDING CENTER,SIKAR**SIKAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **VINAYAK FRIGHT CARIEER**

Vehicle No

Delivery Station : **SIKAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER Omshakti	08011100	7.00	175.00	4,375.00	4,166.67	0.00	5.00	29,166.67
Total Nag : 7						Total			29,166.67

Other Charges

WAGES

105.00

Other Charges 104.75

CGST TAX 731.79

SGST TAX 731.79

Net Amount 30,735.00Amount In Words **Rupees Thirty Thousand Seven Hundred Thirty Five Only.****Our Bankers :****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%	29,271.67	731.79	731.79

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory