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. **4256** Dated **20/11/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GG5291**

Delivery Station : **JAIPUR**

Broker **SHER SINGH**

Buyer

NAVEEN KIRANA SHASTRI NAGAR

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	8,000.00	7,619.05	0.00	5.00	7,619.05
	Total Nag :	1	**1**	**25**			Total		7,619.05

Other Charges

Other Charges	-0.01
CGST TAX	190.48
SGST TAX	190.48
Net Amount	**8,000.00**

Amount In Words **Rupees Eight Thousand Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.