

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2184</b> <b>11/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM CARIAR</b> Vehicle No Delivery Station : <b>SULTANA</b>  Broker <b>MANOJ AGARWAL</b>														
Buyer <b>SHRI NIWAS NAND LAL SULTANA</b>    <b>Sultana</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	4,375.00	4,166.67	0.00	5.00	8,333.33										
Total Nag : 2		2	50			Total		8,333.33											
<b>Other Charges</b> WAGES 30.00					Other Charges      29.51 CGST TAX      209.08 SGST TAX      209.08 <b>Net Amount      8,781.00</b>														
Amount In Words <b>Rupees Eight Thousand Seven Hundred Eighty One Only.</b>																			
<b><u>Our Bankers :</u></b> 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					<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>8,363.33</td><td>209.08</td><td>209.08</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,363.33	209.08	209.08
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	8,363.33	209.08	209.08															
<b><u>Remarks:</u></b>																			
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory														