

## 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>2042</b> <b>06/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>KATUMAR</b>  Broker <b>SHELESH RAJGAD</b>														
Buyer <b>GIRRAJ PRASAD RAKESH KUMAR KATHUMAR</b>  <b>KATHUMAR</b> Pin : <b>321605</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8949939263</b>					Buyer Details :  GSTIN : <b>08CCWPR2013N1ZY</b> PAN No. <b>CCWPR2013N</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER SUN	08011100	1.00	25.00	4,350.00	4,142.86	0.00	5.00	4,142.86										
Total Nag : 1					1	25	Total		4,142.86										
<b>Other Charges</b> WAGES 15.00					Other Charges      15.24 CGST TAX      103.95 SGST TAX      103.95 <b>Net Amount      4,366.00</b>														
Amount In Words <b>Rupees Four Thousand Three Hundred Sixty Six 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>4,157.86</td><td>103.95</td><td>103.95</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,157.86	103.95	103.95
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08011100	CGST 2.5%+SGST 2.5%	4,157.86	103.95	103.95															
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory														