

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>4219 18/11/2024</b>														
Buyer <b>BAJRANG LAL KEDARNATH JHUNJHUNU</b>  Jhunjhunu Pin : State : Rajasthan Code : 08 <b>9887702621</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>GOPINATH BROKERS</b>  Buyer Details : GSTIN : <b>08AABPH9532R1Z5</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	5.00	125.00	7,960.00	7,580.95	0.00	5.00	37,904.76										
Total Nag : 5			5	125			Total	37,904.76											
Other Charges WAGES 75.00					Other Charges 75.26 CGST TAX 949.49 SGST TAX 949.49 Net Amount 39,879.00														
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Seventy Nine Only.																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>37,979.76</td><td>949.49</td><td>949.49</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	37,979.76	949.49	949.49
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08011100	CGST 2.5%+SGST 2.5%	37,979.76	949.49	949.49															
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory														