

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. Dated 4348 26/11/2024																			
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER																			
Buyer GORAV KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount															
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29															
2	BADAMGIRI 100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14															
Total Nag : 4			6	150			Total	72,196.43																
Other Charges WAGES 150.00					Other Charges 150.49 CGST TAX 3,855.54 SGST TAX 3,855.54 Net Amount 80,058.00																			
Amount In Words Rupees Eighty Thousand Fifty Eight Only.																								
<u>Our Bankers :</u> 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					<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>13,864.29</td><td>346.61</td><td>346.61</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>58,482.14</td><td>3,508.93</td><td>3,508.93</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,864.29	346.61	346.61	08021200	CGST 6.0%+SGST 6.0%	58,482.14	3,508.93	3,508.93
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																			