

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. 688

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 5e434b3842c70ac3587e17217ff93f8d8c61b822e5e0586f4421498fb418eede

ACK No 172414892193216

Date : 30/04/2024

Buyer

KANHEYA TREDERS CHOMU
MANDI

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829212694

GSTIN : 08ADCPA4903B1ZD

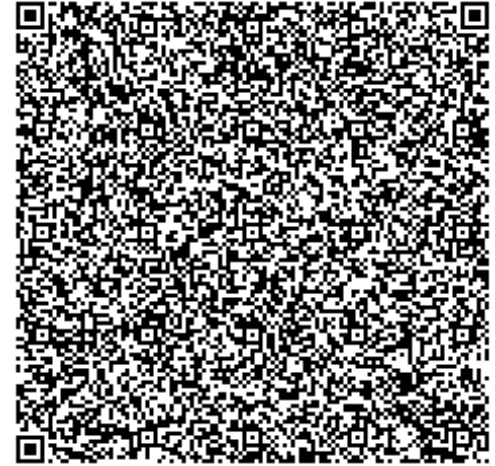
PAN No. ADCPA4903B

Transporter SELF

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Broker LALA CHOMU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|-------------|----------------------------|----------|-------|--------|----------|----------|-------|----------|-----------|
| 1 | KHOPRA POWDER OMSHANKRI | 08011100 | 20.00 | 500.00 | 4,450.00 | 4,238.10 | 0.00 | 5.00 | 84,761.90 |
| Total Nag : | | 20 | | | | Total | | | 84,761.90 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 2,119.05 |
| SGST TAX | 2,119.05 |
| Net Amount | 89,000.00 |

Amount In Words Rupees Eighty Nine Thousand Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 84,761.90 | 2,119.05 | 2,119.05 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory