


## 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>2201</b> <b>12/07/2024</b>																																													
				Pymt Mode: <b>CREDIT</b> Transporter <b>ALWAR JAIPUR</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																													
IRN No <b>a34df51ca9de55acccc50c22375705c6688d92137172a6c7390ee64a68c7c25a</b> ACK No <b>172415383676580</b> Date : <b>12/07/2024</b>																																																	
Buyer <b>PRAYAS TRADERS ALWAR</b> <b>AATE WALI GALI</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8441931212</b> GSTIN : <b>08AAKHP6966J1ZD</b> PAN No. <b>AAKHP6966J</b>																																																	
<table><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER SUN</td><td>08011100</td><td>3.00</td><td>75.00</td><td>4,250.00</td><td>4,047.62</td><td>1.00</td><td>5.00</td><td>12,021.43</td></tr><tr><td>2</td><td>BADAMGIRI  40.0/4</td><td>08021200</td><td>4.00</td><td>40.00</td><td>695.00</td><td>620.54</td><td>1.00</td><td>12.00</td><td>24,573.22</td></tr><tr><td colspan="2">Total Nag : 4</td><td></td><td>7</td><td>115</td><td colspan="2"></td><td>Total</td><td colspan="2">36,594.65</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER SUN	08011100	3.00	75.00	4,250.00	4,047.62	1.00	5.00	12,021.43	2	BADAMGIRI  40.0/4	08021200	4.00	40.00	695.00	620.54	1.00	12.00	24,573.22	Total Nag : 4			7	115			Total	36,594.65	
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<b>Our Bankers :</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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>12,126.43</td><td>303.16</td><td>303.16</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>24,573.22</td><td>1,474.39</td><td>1,474.39</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	12,126.43	303.16	303.16	08021200	CGST 6.0%+SGST 6.0%	24,573.22	1,474.39	1,474.39																									
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																												