

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 1815 22/06/2024														
					Pymt Mode: CREDIT Transporter MAHWA MANDAWAR Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER														
Buyer SONU KIRANA STORE GANAGPUR 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	08011100	3.00	75.00	4,325.00	4,119.05	0.00	5.00	12,357.14										
Total Nag : 3		3	75			Total	12,357.14												
Other Charges WAGES 45.00					Other Charges 44.76 CGST TAX 310.05 SGST TAX 310.05 Net Amount 13,022.00														
Amount In Words Rupees Thirteen Thousand Twenty Two Only.																			
<u>Our Bankers :</u> 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>12,402.14</td><td>310.05</td><td>310.05</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	12,402.14	310.05	310.05
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08011100	CGST 2.5%+SGST 2.5%	12,402.14	310.05	310.05															
<u>Remarks:</u>																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														