

## 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. 954

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK TRADERS PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,375.00	4,166.67	0.00	5.00	8,333.33
Total Nag : 2						Total			8,333.33

## Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 209.08

SGST TAX 209.08

Net Amount 8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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%	8,363.33	209.08	209.08

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory