

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. 585

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No f70bacfec02e58ff089bec8c5a76ac12faf049fbf764ad1a859369485b970dec

ACK No 172414861504375

Date : 25/04/2024

Buyer

SHREE BALAJI KIRANA STORE CHOMU

., TRIPOLIYA BAZAR MAIN MARKET,
CHOMU, Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

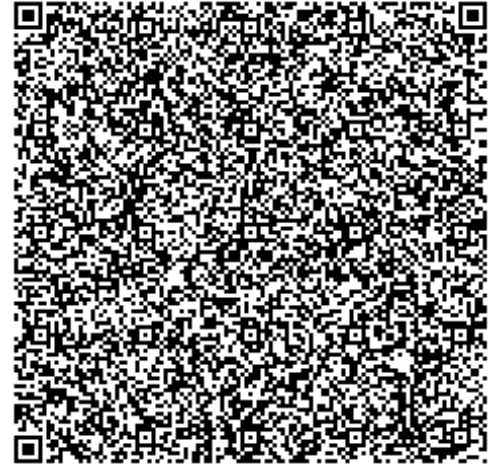
GSTIN : 08CFEPK5795P1ZI

Transporter SELF

Vehicle No ANNCHU

Delivery Station : CHOMU

Broker RAGHUNATH JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------|---------------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | KHOPRA POWDER OMSHAKTI | 08011100 | 5.00 | 125.00 | 4,450.00 | 4,238.10 | 0.00 | 5.00 | 21,190.48 |
| 2 | KHOPRA POWDER MANGAL | 08011100 | 5.00 | 125.00 | 4,975.00 | 4,738.10 | 0.00 | 5.00 | 23,690.48 |
| Total Nag : 10 | | | | | | Total | | | 44,880.96 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 1,122.02 |
| SGST TAX | 1,122.02 |
| Net Amount | 47,125.00 |

Amount In Words Rupees Forty Seven Thousand One Hundred Twenty Five 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% | 44,880.96 | 1,122.02 | 1,122.02 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory