

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. 1101

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No e76feb1bbad80d1de0127002f20766016cb5d5bea1308c7e34f61b2e781aadb6

ACK No 172415014293511

Date : 18/05/2024

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

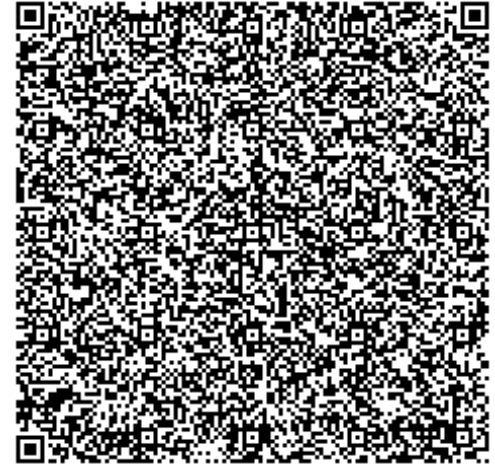
PAN No. AKXPG9399M

Transporter SIKANDARA GOLDEN

Vehicle No

Delivery Station : SIKANDARA

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|------------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | KHOPRA POWDER OM | 08011100 | 5.00 | 125.00 | 4,375.00 | 4,166.67 | 0.00 | 5.00 | 20,833.33 |
| 2 | BADAMGIRI PILA 100.0/4 | 08021200 | 4.00 | 100.00 | 525.00 | 468.75 | 0.00 | 12.00 | 46,875.00 |
| Total Nag : 7 | | | | | | Total | | | 67,708.33 |

Other Charges

WAGES

135.00

Other Charges 135.25

CGST TAX 3,336.71

SGST TAX 3,336.71

Net Amount 74,517.00

Amount In Words Rupees Seventy Four Thousand Five Hundred Seventeen 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% | 20,968.33 | 524.21 | 524.21 |
| 08021200 | CGST 6.0%+SGST 6.0% | 46,875.00 | 2,812.50 | 2,812.50 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory