

## 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. 1149

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATHULAL DEENDAYAL PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter VINAYAK FRIGHT CARIEER

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<br>MANGAL | 08011100 | 2.00 | 50.00  | 4,750.00 | 4,523.81 | 0.00  | 5.00     | 9,047.62 |
| Total Nag : 2 |                         |          |      |        |          | Total    |       |          | 9,047.62 |

## Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 226.94

SGST TAX 226.94

Net Amount 9,532.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty Two 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% | 9,077.62         | 226.94     | 226.94     |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory