

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 4151 14/11/2024				
Buyer BALAJI KIRANA MANDI GET,CHOMU MANDI GET CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No 4145 Delivery Station : CHOMU Broker MONTU JI CHOMU				
					Buyer Details : GSTIN : 08BVVPR6295K1ZB PAN No. BVVPR6295K				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67
Total Nag : 1					1	25	Total		6,666.67
Other Charges					Other Charges				-0.01
					CGST TAX				166.67
					SGST TAX				166.67
					Net Amount				7,000.00
Amount In Words Rupees Seven Thousand Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	6,666.67	166.67	166.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				