

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4010</b> <b>06/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BHARGAV MOTERS</b> Delivery Station : <b>CHOMU</b>  Broker <b>TARACHAND JI BROKER</b>				
Buyer <b>ALOK TRDING COMPANY CHOMU</b> <b>MANDI GET</b>  <b>CHOMU</b> Pin : <b>303602</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	6,800.00	6,476.19	0.00	5.00	12,952.38
Total Nag : 2					2	50	Total		12,952.38
Other Charges					Other Charges      0.00 CGST TAX      323.81 SGST TAX      323.81 <b>Net Amount</b> <b>13,600.00</b>				
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	12,952.38	323.81	323.81
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				