

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 3719 19/10/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : PALSANA Broker LADDAJI				
Buyer NATHULAL DEENDAYAL PALSANA PALSANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10
2	BADAMGIRI 3.0	08021200	1.00	3.00	600.00	535.71	0.00	12.00	1,607.14
Total Nag :		1	2	28			Total	6,845.24	
Other Charges WAGES 15.00					Other Charges 15.24 CGST TAX 227.76 SGST TAX 227.76 Net Amount 7,316.00				
Amount In Words Rupees Seven Thousand Three Hundred Sixteen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	5,253.10	131.33	131.33
					08021200	CGST 6.0%+SGST 6.0%	1,607.14	96.43	96.43
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				