Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 4427 02/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker R.K. SRIMADHOPUR Buyer Details: PARTHAM TREDING CO.SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SRIMADHOPUR GST** SNo. **Description Of Goods** HSN Code Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 1.00 25.00 7,600.00 7,238.10 0.00 5.00 1 7,238.10 08021200 1.00 12.00 710.00 0.00 12.00 **BADAMGIRI** 633.93 7,607.14 2 12.0 Total 14.845.24 Total Nag: 2 37 Other Charges WAGES 30.00

Othe	er Charges	30.50
CGS	ST TAX	638.13
SGS	ST TAX	638.13
Net	Amount	16 152 0

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	7,268.10	181.70	181.70
08021200	CGST 6.0%+SGST 6.0%	7,607.14	456.43	456.43

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** 

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**