

## 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. 1883

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AAYUSH KIRANA STOR DEEDWANA

DEEDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DEEDWANA

Broker PAWAN LOHIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	4,300.00	4,095.24	0.00	5.00	40,952.38
Total Nag :		10				Total			40,952.38

## Other Charges

WAGES

150.00

Other Charges 150.50

CGST TAX 1,027.56

SGST TAX 1,027.56

Net Amount 43,158.00

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Eight 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%	41,102.38	1,027.56	1,027.56

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory