

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 3106 10/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker RAGHUNATH JI				
Buyer BALAJI KIRANA STORECHOMU CHOMU 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 OM	08011100	3.00	75.00	4,750.00	4,523.81	0.00	5.00	13,571.43
Total Nag : 3		3	75			Total		13,571.43	

Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 340.41 SGST TAX 340.41 Net Amount 14,297.00				
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Amount In Words **Rupees Fourteen Thousand Two Hundred Ninety Seven 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%	13,616.43	340.41	340.41

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