

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 2297 18/07/2024														
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : MANDA Broker LADDAJI														
Buyer SHREE RAM KIRANA STORE MANDHA MANDHA 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	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95										
Total Nag : 2		2	50			Total	8,380.95												
Other Charges WAGES 30.00					Other Charges 29.51 CGST TAX 210.27 SGST TAX 210.27 Net Amount 8,831.00														
Amount In Words Rupees Eight Thousand Eight Hundred Thirty One 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,410.95</td><td>210.27</td><td>210.27</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,410.95	210.27	210.27
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08011100	CGST 2.5%+SGST 2.5%	8,410.95	210.27	210.27															
<u>Remarks:</u>																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														