

## 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. 759

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHA GOVIND GENREL ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SURASAI

Vehicle No

Delivery Station : ACHROL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	1.00	25.00	4,450.00	4,238.10	1.50	5.00	4,174.53
Total Nag : 1						Total			4,174.53

## Other Charges

WAGES

15.00

Other Charges	14.99
CGST TAX	104.74
SGST TAX	104.74
Net Amount	4,399.00

Amount In Words Rupees Four Thousand Three Hundred Ninety Nine 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%	4,189.53	104.74	104.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory