

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. 187

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORECHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | KHOPRA POWDER | 08011100 | 3.00 | 75.00 | 4,800.00 | 4,571.43 | 0.00 | 5.00 | 13,714.29 |
| Total Nag : 3 | | | | | | Total | | | 13,714.29 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.01 |
| CGST TAX | 342.86 |
| SGST TAX | 342.86 |
| Net Amount | 14,400.00 |

Amount In Words Rupees Fourteen Thousand Four Hundred Only.

Our Bankers :

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% | 13,714.29 | 342.86 | 342.86 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory