

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 3811 23/10/2024 Pymt Mode: CREDIT Transporter AGARWAL ROAD LINC Vehicle No Delivery Station : BORAWAR Broker SELF				
Buyer NARENDAR KUMAR AGARWAL BORAWAR BORAWAR 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 M	08011100	2.00	50.00	5,750.00	5,476.19	0.00	5.00	10,952.38
2	BADAMGIRI 5.0	08021200	1.00	5.00	600.00	535.71	0.00	12.00	2,678.57
Total Nag : 2					3	55			Total 13,630.95

Other Charges WAGES 30.00	Other Charges 29.51 CGST TAX 435.27 SGST TAX 435.27 <hr/> Net Amount 14,531.00
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Amount In Words **Rupees Fourteen Thousand Five 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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,982.38</td> <td>274.56</td> <td>274.56</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,678.57</td> <td>160.71</td> <td>160.71</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	10,982.38	274.56	274.56	08021200	CGST 6.0%+SGST 6.0%	2,678.57	160.71	160.71
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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