

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. 1818

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN KIRANA STOR DEEDWANA

DEEDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DEEDWANA

Broker PAWAN LOHIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	11.00	275.00	4,300.00	4,095.24	0.00	5.00	45,047.62
Total Nag : 11						Total			45,047.62

Other Charges

WAGES

165.00

Other Charges 164.74

CGST TAX 1,130.32

SGST TAX 1,130.32

Net Amount 47,473.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Seventy Three 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%	45,212.62	1,130.32	1,130.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory