

## 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. 1756

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORECHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,350.00	4,142.86	0.00	5.00	12,428.57
Total Nag : 3						Total			12,428.57

## Other Charges

WAGES

45.00

Other Charges

44.75

CGST TAX

311.84

SGST TAX

311.84

Net Amount

13,097.00

Amount In Words Rupees Thirteen Thousand Ninety Seven 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%	12,473.57	311.84	311.84

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory