

## 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. 313

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINAYAK TREDING CO.RENWAL

RENWAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,325.00	4,119.05	0.00	5.00	8,238.10
Total Nag : 2						Total			8,238.10

## Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 206.70

SGST TAX 206.70

Net Amount 8,682.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Two 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%	8,268.10	206.70	206.70

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory