

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 2107 08/07/2024														
					Pymt Mode: CREDIT Transporter SHREE MANGAL ROADLINES Vehicle No Delivery Station : UDAIPURWATI Broker MANOJ AGARWAL														
Buyer NAGENDAR TREDING CO.UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,685.00	4,461.90	0.00	5.00	22,309.52										
Total Nag :		5	5	125			Total	22,309.52											
Other Charges WAGES 75.00					Other Charges 75.26 CGST TAX 559.61 SGST TAX 559.61 Net Amount 23,504.00														
Amount In Words Rupees Twenty Three Thousand Five Hundred Four 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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,384.52</td><td>559.61</td><td>559.61</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,384.52	559.61	559.61
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08011100	CGST 2.5%+SGST 2.5%	22,384.52	559.61	559.61															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														