

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 2512 31/07/2024				
					Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker KEDAR AGARWAL B.				
Buyer RAJESH AND COMPANY KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M,ANGAL	08011100	3.00	75.00	4,875.00	4,642.86	0.00	5.00	13,928.57
Total Nag : 3					3	75	Total		13,928.57
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 349.34 SGST TAX 349.34 Net Amount 14,672.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Two 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	13,973.57	349.34	349.34
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				