


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>2641</b> <b>10/08/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>SUNIL GHANSHYAM JI</b>					
IRN No <b>b943e43d11c9c5ab63bf8e6dc33d47911bbe985b7bb2a8e6d2a881932917f40f</b> ACK No <b>172415573110724</b> Date : <b>10/08/2024</b>									
Buyer <b>MOHAN LAL BODAN LAL ALWAR</b> <b>PANSARI BAJAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABTPJ8479L1ZJ</b> PAN No. <b>ABTPJ8479L</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,975.00	4,738.10	0.00	5.00	4,738.10
Total Nag : 1			1	25	Total			4,738.10	
Other Charges WAGES 15.00					Other Charges      15.24 CGST TAX      118.83 SGST TAX      118.83 Net Amount      4,991.00				
Amount In Words    Rupees    Four Thousand Nine Hundred Ninety One Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	4,753.10	118.83	118.83
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				