

## 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. 227

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No aed854b39c8c0a88985223301a0458e5d03772496011957e37dff44839d622fc

ACK No 172414773595036

Date : 10/04/2024

Buyer

**MADANLAL MAHESH KUMAR SAMBHAR**  
**SAMBHAR****SAMBHAR**

Pin : 303604

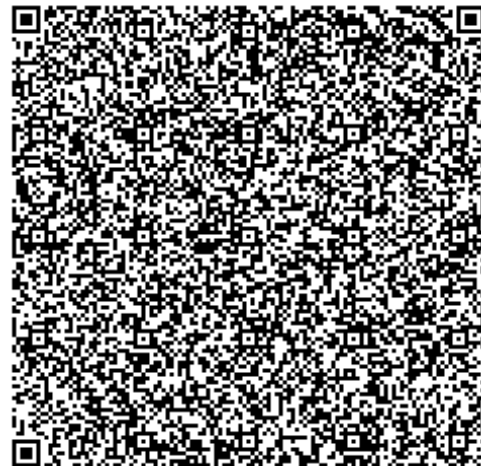
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA6282C1ZP

PAN No. AASPA6282C

Transporter **SELF**Vehicle No **RJ47GA1094**Delivery Station : **SAMBHAR**Broker **TARACHAND JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,815.00	4,585.71	0.00	5.00	22,928.57
Total Nag : 5						Total			22,928.57

## Other Charges

Other Charges	0.01
CGST TAX	573.21
SGST TAX	573.21
<b>Net Amount</b>	<b>24,075.00</b>

Amount In Words Rupees Twenty Four Thousand Seventy Five Only.

Our Bankers :**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%	22,928.57	573.21	573.21

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory