

## 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. 1223

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ND TREDERS KHERTHAL

KHETHAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : KHERTHAL

Broker SHELESH RAJGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	4,250.00	4,047.62	0.00	5.00	44,523.81
Total Nag : 11						Total			44,523.81

## Other Charges

WAGES

165.00

Other Charges

164.75

CGST TAX

1,117.22

SGST TAX

1,117.22

Net Amount

46,923.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Three 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%	44,688.81	1,117.22	1,117.22

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory