

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 4126 13/11/2024														
					Pymt Mode: CASH Transporter AGARWAL ROAD LINC Vehicle No Delivery Station : BORAWAR Broker SELF														
Buyer NARENDAR KUMAR AGARWAL BORAWAR BORAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	2.00	50.00	5,000.00	4,761.90	1.50	5.00	9,380.95										
Total Nag : 2			2	50			Total	9,380.95											
Other Charges					Other Charges 0.01 CGST TAX 234.52 SGST TAX 234.52 Net Amount 9,850.00														
Amount In Words Rupees Nine Thousand Eight Hundred Fifty Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>9,380.95</td><td>234.52</td><td>234.52</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,380.95	234.52	234.52
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08011100	CGST 2.5%+SGST 2.5%	9,380.95	234.52	234.52															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														