

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. 1050

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM KIRANA STORE PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|----------|
| 1 | KHOPRA POWDER OM | 08011100 | 2.00 | 50.00 | 4,375.00 | 4,166.67 | 0.00 | 5.00 | 8,333.33 |
| Total Nag : 2 | | | | | | Total | | | 8,333.33 |

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 209.08

SGST TAX 209.08

Net Amount 8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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% | 8,363.33 | 209.08 | 209.08 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory