

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 3792 22/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0104 Delivery Station : CHOMU Broker KABRA BROKER				
Buyer RADHE SHYAM SITARM BAJAJ CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACMPB6750E2ZO				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	5,500.00	5,238.10	0.00	5.00	26,190.48
2	BADAMGIRI 15.0	08021200	1.00	15.00	583.33	520.83	0.00	12.00	7,812.46
Total Nag : 5		6	140			Total		34,002.94	

Other Charges	Other Charges	0.04
	CGST TAX	1,123.51
	SGST TAX	1,123.51
	Net Amount	36,250.00

Amount In Words **Rupees Thirty Six Thousand Two Hundred Fifty 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%	26,190.48	654.76	654.76
	08021200	CGST 6.0%+SGST 6.0%	7,812.46	468.75	468.75

Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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