

## 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. 184

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJ KUMAR MADANLAL,PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : PALSANA

Broker MUKESH TAMBHI

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate     | Dis.% | GST Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|----------|
| 1             | KHOPRA POWDER        | 08011100 | 2.00 | 50.00  | 4,400.00 | 4,190.48 | 0.00  | 5.00     | 8,380.95 |
| Total Nag : 2 |                      |          |      |        |          | Total    |       |          | 8,380.95 |

## Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 210.27

SGST TAX 210.27

Net Amount 8,831.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty 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% | 8,410.95         | 210.27     | 210.27     |

Remarks: OM

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory