


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 2047 05/07/2024														
					Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU														
IRN No 46ca1bd45a60d64c67e777c7ae3e4c2918384fc80a0d03524531df28720dfa81 ACK No 172415334837563 Date : 05/07/2024																			
Buyer SARWAN KUMAR VIPUL KUMAR CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81										
Total Nag : 1			1	25	Total			4,523.81											
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 113.47 SGST TAX 113.47 Net Amount 4,766.00														
Amount In Words Rupees Four Thousand Seven Hundred Sixty Six Only.																			
<u>Our Bankers :</u> 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					<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>4,538.81</td><td>113.47</td><td>113.47</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,538.81	113.47	113.47
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08011100	CGST 2.5%+SGST 2.5%	4,538.81	113.47	113.47															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														