

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 4255 20/11/2024				
					Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker MUKESH TAMB				
Buyer SHUBHAM TRADING COMPANY KHNADELA MOHALLA RAMNAGAROLD WARD NO. 05NEW WARD NO. 08KHANDELA, CHOPATI BAZAR KHANDELA Pin : 332709 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08OELPS3421G1Z1 PAN No. OELPS3421G				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10
Total Nag : 2			2	50			Total		15,238.10

Other Charges WAGES 30.00		Other Charges 30.50 CGST TAX 381.70 SGST TAX 381.70 Net Amount 16,032.00	
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Amount In Words Rupees Sixteen Thousand Thirty Two Only.

Our Bankers :
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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	15,268.10	381.70	381.70

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory