

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. 1805

Dated 21/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITESH TREDING GUDHA

GUIDHA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA

Broker MANOJ AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|---------------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | KHOPRA POWDER OMSHAKTI | 08011100 | 3.00 | 75.00 | 4,325.00 | 4,119.05 | 0.00 | 5.00 | 12,357.14 |
| Total Nag : 3 | | | | | | Total | | | 12,357.14 |

Other Charges

WAGES

45.00

Other Charges 44.76

CGST TAX 310.05

SGST TAX 310.05

Net Amount 13,022.00

Amount In Words Rupees Thirteen Thousand Twenty Two 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% | 12,402.14 | 310.05 | 310.05 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory