

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. 244

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRANA STORE PARBATSAR

PARBATSAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GLOBE

Vehicle No

Delivery Station : PARBATSAR

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,800.00	4,571.43	0.00	5.00	4,571.43
Total Nag : 1						Total			4,571.43

Other Charges

WAGES

15.00

Other Charges 15.25

CGST TAX 114.66

SGST TAX 114.66

Net Amount 4,816.00

Amount In Words Rupees Four Thousand Eight Hundred Sixteen 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%	4,586.43	114.66	114.66

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory