

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 5418 27/01/2025	
					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : BAY Broker LADDAJI	
Buyer ANIL KUMAWAT BAY BAY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,800.00	7,428.57	0.00	5.00	14,857.14
Total Nag :		2	2	50				Total	14,857.14

Other Charges WAGES 30.00	Other Charges 30.50 CGST TAX 372.18 SGST TAX 372.18 Net Amount 15,632.00
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Amount In Words **Rupees Fifteen Thousand Six Hundred Thirty Two Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,887.14	372.18	372.18

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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