

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5472</b> <b>30/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>B.L.ROADWAYS</b> Vehicle No Delivery Station : <b>DHINGPUR</b>  Broker <b>SELF</b>				
Buyer <b>SHYAM KIRANA STOR DHINGPUR</b>     DHINGPUR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	1.50	5.00	6,754.28
2	KHOPRA POWDER M	08011100	1.00	25.00	7,700.00	7,333.33	1.50	5.00	7,223.33
<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,977.61</b>

<b>Other Charges</b> WAGES 30.00	Other Charges      30.01 CGST TAX      350.19 SGST TAX      350.19 <hr/> <b>Net Amount      14,708.00</b>
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Eight Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,007.61	350.19	350.19

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