

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 5530 03/02/2025 <hr/> Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER | | | | |
| Buyer SONU KIRANA STORE GANAGPUR GANGAPUR 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 SUN | 08011100 | 3.00 | 75.00 | 6,750.00 | 6,428.57 | 0.00 | 5.00 | 19,285.71 |
| Total Nag : 3 | | | | | 3 | 75 | Total | | 19,285.71 |

| | |
|--|--|
| Other Charges WAGES 45.00 | Other Charges 44.75 CGST TAX 483.27 SGST TAX 483.27 <hr/> Net Amount 20,297.00 |
|--|--|

Amount In Words **Rupees Twenty Thousand Two Hundred Ninety Seven 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% | 19,330.71 | 483.27 | 483.27 |

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory