TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 16d24c6ee0df39ce372840e465e3343695451fa56546238f69c567440

f43dd82

ACK No 172416173113856 Date: 07/11/2024

Buyer

SHREE ARHINT KIRANA MAHUA

MAHUA

MAHUA Pin: **321303** State: Rajasthan Code: 08

Phone: 9829889559

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H Invoice No. Dated 4032 07/11/2024

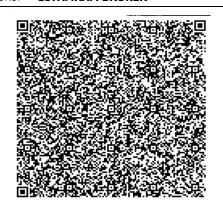
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker **SIYAMRAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67
	Total	Nag: 1	1	25			Tota	.1	6,666.67
	lotai	nag:	1	25		<u> </u>		li .	
Other Charges				Other Charges 15.				15.25	

Other Charges

WAGES

15.00

CGST TAX 167.04 167.04 SGST TAX **Net Amount**

Amount In Words Rupees Seven Thousand Sixteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	6,681.67	167.04	167.04

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

7,016.00