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 f68258688fda6b005cf60f710c9820d450cd612c9dadcc76525e845c3

1996ee1

ACK No 172415878715817 Date: 26/09/2024

Buyer

BHAYAJI STORE, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

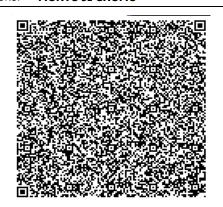
Invoice No. Dated **26/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10
2	BADAMGIRI	08021200	1.00	2.00	750.00	669.64	0.00	12.00	1,339.29
	2.0								
	Total Nag :	1	2	27			Tota	l	6,577.39
1	•				Other Charres				

Other Charges

 Other Charges
 -0.01

 CGST TAX
 211.31

 SGST TAX
 211.31

 Net Amount
 7,000.00

Amount In Words Rupees Seven Thousand Only.

Our Bankers:

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

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95
	08021200	CGST 6.0%+SGST 6.0%	1,339.29	80.36	80.36
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Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory