## **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 0d0b4fd65945f03c960d3d45d2c7bca8fb6b8cc83a291afb700cdc5e

5e3336db

ACK No 172415611395777 Date: 17/08/2024

Buyer

## YASHU KIRANA STORE GANGAPUR

**GANGAPUR** Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M Invoice No. Dated 2749 17/08/2024

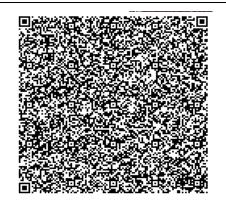
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **PRATEEK AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,550.00	4,333.33	0.00	5.00	8,666.67
	Total Nag :	2	2	50	_	er Charges	Tota	I	8,666.67 30.49

Other Charges

WAGES

30.00

**CGST TAX** 217.42 SGST TAX 217.42 **Net Amount** 9,132.00

Amount In Words Rupees Nine Thousand One Hundred Thirty Two 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	8,696.67	217.42	217.42

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**