Dated

20/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU**

3312

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 f4a2ac97af0dded0889b6e121858360024dc94871835b4afbbd168cbf

f907bb0

ACK No 172415836550326 Date: 20/09/2024

Buyer

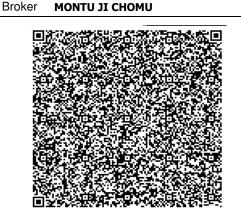
GOVIND RAM GANPAT RAM AGARWAL CHOMU

MAIN MARKET CHOPER

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	6,000.00	5,714.29	0.00	5.00	5,714.29
	Total Nag	1	1	25			Tota	I	5,714.29
Other	Charges	1				er Charges			-0.01

 Other Charges
 -0.01

 CGST TAX
 142.86

 SGST TAX
 142.86

 Net Amount
 6,000.00

Amount In Words Rupees Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	5,714.29	142.86	142.86

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory