TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 175a086c8e8170138cd34ee0b9ee44b6db9f7469d3fce9ec538feac3

4bc7e414

ACK No 172416253946280 Date: 19/11/2024

Buyer

RAMGOPAL JI JHALANI & CO. CHOMU

MAIN MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N

Invoice No. Dated **4239 19/11/2024**

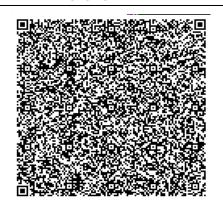
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	8,000.00	7,619.05	0.00		15,238.10
	Total Nag :	2	2	50			Tota	ıl	15,238.10

Other Charges

WAGES

30.00

Net Amount	16.032.00
SGST TAX	381.70
CGST TAX	381.70
Other Charges	30.50

Amount In Words Rupees Sixteen Thousand Thirty Two Only.

Our Bankers:

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

DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	15,268.10	381.70	381.70

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory