Dated

14/12/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CASH**Transporter **SELF**

Vehicle No SELF

Delivery Station: JAIPUR

4643

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 a12633273c2505631d09e89d4ec847e351f7cfadda2950a5ebf68fecb

32c6e11

ACK No 172416431870457 Date: 14/12/2024

Buyer

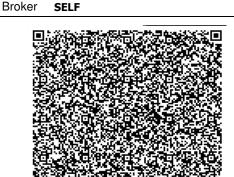
RAKESH DEPARTMENTAL STORE BENAR JAIPUR

K NO. 47/48, Near Aara machineJaipur, Benar Road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPDPP5740Q2Z5 PAN No. CPDPP5740Q



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	1.50	5.00	5,628.58
	Total Nag	1	1	25			Tota		5,628.58
1	•			1		<u> </u>			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 140.71

 SGST TAX
 140.71

 Net Amount
 5,910.00

Amount In Words Rupees Five Thousand Nine Hundred Ten Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	5,628.58	140.71	140.71

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory