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 607636d14a4a3c75055219986e291108297b381838df3731f52a91da

8d7ca46e

ACK No 172416085401304 Date: 24/10/2024

Buyer

BABULAL KRISHAN KUMAR CHOMU

MAIN MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9001905031

GSTIN: 08ANKPK7199R1ZR PAN No. ANKPK7199R

Invoice No. Dated **3835 24/10/2024**

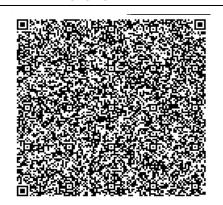
Pymt Mode: **CREDIT**

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Cod	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,300.00	6,952.38	0.00	5.00	34,761.91
	7	otal Nag : 5	5	125			Tota	 	34,761.9

Other Charges

WAGES

75.00

 Other Charges
 75.25

 CGST TAX
 870.92

 SGST TAX
 870.92

 Net Amount
 36,579.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Nine 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
٦			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	34,836.91	870.92	870.92

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory