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 c10ef2a834aea54dace506b6b3c88488463b7f87c05f57a8ec22b1517

5e72531

ACK No 172416290008965 Date: 25/11/2024

Buyer

VINAYAK DISTRIBUTORS KOTPUTLI

BALAWAS-BANSUR, RATANPURA

KOTPUTLI Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPY8735E2ZE PAN No. ALLPY8735E

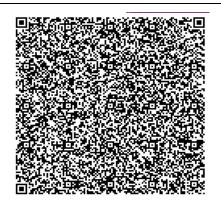
Invoice No. Dated **25/11/2024**

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station: **KOTPUTLI**

Broker **LADDAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,850.00	7,476.19	0.00	5.00	14,952.38
	Total Nag	2	2	50			Tota	l .	14,952.38
					· ·	\sim 1			00.50

Other Charges

WAGES

30.00

Net Amount	15.732.00
SGST TAX	374.56
CGST TAX	374.56
Other Charges	30.50

Amount In Words Rupees Fifteen Thousand Seven Hundred 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	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	14,982.38	374.56	374.56

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory