Dated

13/11/2024

TAX INVOICE

UTSAV CORPORATION

Phone: 9950194800,9099101886

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Invoice No.

Delivery Station: ALWAR

4121

State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

3507e4d31409dfeacca4bab294bc6753c6d10ab68a2bce375675761

02bd0cfea

ACK No 172416215961603 Date: 13/11/2024

Buyer

IRN No

CHUNNI LAL MOHAN LAL & CO. ALWAR

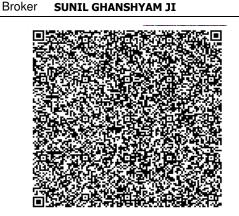
7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

Alwar Pin: **301001** State: Rajasthan Code: 08

Phone: 0144/2338016, 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	7,950.00	7,571.43	0.00	5.00	7,571.43
	Total Nag	: 1	1	25	_		Tota	I	7,571.43
i				•	101	\circ			4 - 0 -

Other Charges

WAGES

15.00

Net Amount	7,966.00
SGST TAX	189.66
CGST TAX	189.66
Other Charges	15.25

Amount In Words Rupees Seven Thousand Nine Hundred Sixty Six 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
ŀ			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	7,586.43	189.66	189.66

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: Terms:

For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory