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 46ca1bd45a60d64c67e777c7ae3e4c2918384fc80a0d03524531df28

720dfa81

ACK No 172415334837563 Date: 05/07/2024

Buyer

SARWAN KUMAR VIPUL KUMAR CHOMU

MAIN MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Invoice No. Dated **2047 05/07/2024**

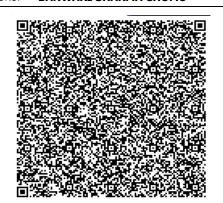
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81
	Total Na	4	1	25			Tota	1	4,523.81

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 113.47

 SGST TAX
 113.47

 Net Amount
 4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six 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 Assessabl Value		CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,538.81	113.47	113.47

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory