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 b415706472617fa997e83751a161f4c09c8d483371362ccc0955de7b

25fd556d

ACK No 172415679299543 Date: 29/08/2024

Buyer

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 Invoice No. Dated 2922 28/08/2024

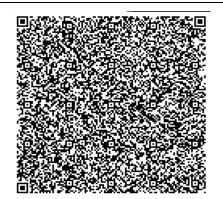
Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SUNIL GHANSHYAM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
	Total Nag	: 1	1	25		r Charges	Tota	I	4,761.90 15.26

Other Charges

WAGES

15.00

CGST TAX SGST TAX

Net Amount 5,016.00

Amount In Words Rupees Five Thousand Sixteen 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 Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,776.90	119.42	119.42

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

119.42

119.42