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 ac62aa78b6c2b347770acf17ea924a7c2a5d02268009614745810c22

78c718dd

ACK No 172415788890004 Date: 13/09/2024

Buyer

K.D.& CO. CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

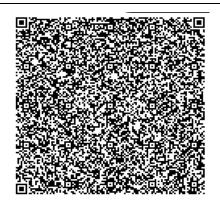
GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Invoice No. Dated **3173 13/09/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GR40459**Delivery Station : **CHOMU**

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	5,400.0	5,142.86	0.00	5.00	25,714.29
	Total Nam	. 5	5	125			Tota	ı	25,714.29
	Total Nag	: o	5	125				u	
Other	Charges				10	ther Charges			15.25

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 643.23

 SGST TAX
 643.23

 Net Amount
 27,016.00

Amount In Words Rupees Twenty Seven 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%	25,729.29	643.23	643.23

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory