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 983dd2fb1f7adf2ba735721b01119664933f1f01df72f00ad3a03fea13

a3a482

ACK No 172416102789109 Date: 26/10/2024

Buyer

KHEDAPATI STORE DANTARAMGAD

MAIN MARKETC/O NITISH

DANTA RAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

Invoice No. Dated **26/10/2024**

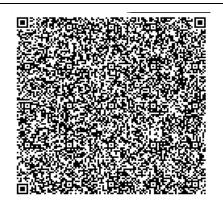
Pymt Mode: **CREDIT**

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: DANTARAMGARH

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	7,300.00	6,952.38	0.00	5.00	13,904.76
	Total Nag	2	2	50			Tota	l	13,904.76

Other Charges

WAGES

30.00

Other Charges 30.50 CGST TAX 348.37 SGST TAX 348.37

Net Amount 14,632.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Two 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	13,934.76	348.37	348.37

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory