Dated

18/11/2024

## TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

**R.K. SRIMADHOPUR** 

Delivery Station: CHOMU

4213

**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 f19fd9c9d640fe3b939dc1ce696736b3e21c654c6bf03c24c20f68fb21

203c31

ACK No 172416245849706 Date: 18/11/2024

Buyer

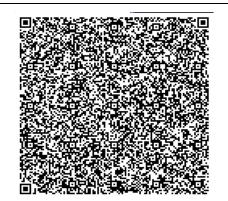
KAMDAR KIRANA STORE SADAR BAZARCHOMU

SADAR BAJAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9887090721

GSTIN: 08AAPPA4669J1ZA PAN No. AAPPA4669J



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	4.00	100.00	7,300.00	6,952.38	0.00	5.00	27,809.52
	Total Na	ng : 4	4	100			Tota	ļ	27,809.52

**Other Charges** 

WAGES

60.00

Net Amount	29,263.00
SGST TAX	696.74
CGST TAX	696.74
Other Charges	60.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty Three 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)

08011100 CGST 2.5%+SGST 2.5% 27,869.52 696.74 696.7	1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08011100	CGST 2.5%+SGST 2.5%	27,869.52	696.74	696.74

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**