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 c07493e8315509b86b6e65a812cac12073571ff75b8bb93ffb2c36e03

040d46c

ACK No 172416237702668 Date: 16/11/2024

Buyer

PIYUSH AND COMPANY ALWAR

MAIN MARKET

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Invoice No. Dated

4185 16/11/2024

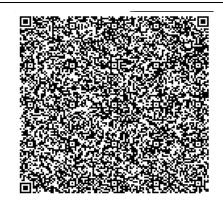
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	10.00	250.00	7,950.00	7,571.43	1.00		74,957.15
	Total Nag :	10	10	250			Tota	I	74,957.15
	Total Hay .						· Ota	•	7 1,507.10

Other Charges

WAGES

150.00

 Other Charges
 150.49

 CGST TAX
 1,877.68

 SGST TAX
 1,877.68

 Net Amount
 78,863.00

Amount In Words Rupees Seventy Eight Thousand Eight 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)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	75,107.15	1,877.68	1,877.68

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.