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 c6eceb26b1b04cbe355f00d8f51bc079f4005eaa245297b51891e02b

2025ef46

ACK No 172415756995371 Date: 09/09/2024

Buyer

SHREE ARHINT KIRANA MAHUA

MAHUA

MAHUA Pin: 321303 State: Rajasthan Code: 08

Phone: **9829889559**

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Invoice No. Dated **3074 09/09/2024**

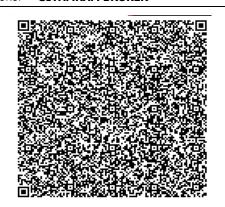
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker SIYAMRAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00		4,523.81
	Total Nag	. 1	1	25			Tota	1	4,523.81

Other Charges

WAGES

15.00

Other Charges 15.25 CGST TAX 113.47 SGST TAX 113.47

Net Amount 4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,538.81	113.47	113.47

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory