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 a0ac1aa2d3e9b694ae98bae55b9a696781b323604b9c4f0e8f2daf78

70478e43

ACK No 172416370366284 Date: 05/12/2024

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALI, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC



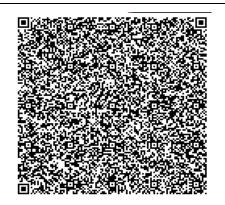
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker BASANT BROKER



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	6,800.00	6,476.19	0.00	5.00	6,476.19
	Total Naç	j : 1	1	25			Tota	l	6,476.19

Other Charges

WAGES

15.00

Net Amount	6.816.00
SGST TAX	162.28
CGST TAX	162.28
Other Charges	15.25

Amount In Words Rupees Six Thousand Eight Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

ISN Code	Tax Description	Assessable	CGST	SGST	
		value	value	Value	
8011100	CGST 2.5%+SGST 2.5%	6,491.19	162.28	162.28	
		'	Value	Value Value	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory