## **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 70a7670953ed3d2f43c7e1c9c9c62a132fddd06ebeb60ca433d1d813

c0c540e9

ACK No 172416266352481 Date: 21/11/2024

Buyer

SHREE ARHINT KIRANA MAHUA

MAHUA

MAHUA Pin : 321303 State : Rajasthan Code : 08

Phone: **9829889559** 

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Invoice No. Dated **21/11/2024** 

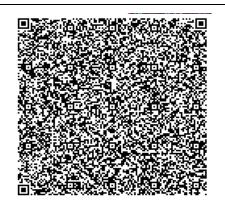
Pymt Mode: **CREDIT** 

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker SIYAMRAM BROKER



<u>'</u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,350.00	7,000.00	0.00	5.00	7,000.00
	Total Nag :	: 1	1	25	Lou	01	Tota	I	7,000.00

**Other Charges** 

WAGES

15.00

 Other Charges
 15.24

 CGST TAX
 175.38

 SGST TAX
 175.38

 Net Amount
 7,366.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty Six 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
L			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	7,015.00	175.38	175.38

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**