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 43d411122f7370901a4f9f90151d25a4cf32220d02e5b87822788d561

a4a0fb2

ACK No 172415767024484 Date: 10/09/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G

Invoice No. Dated **3099 10/09/2024**

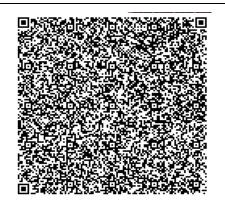
Pymt Mode: **CREDIT**

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,825.00	4,595.24	0.00	5.00	4,595.24
2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,175.00	4,928.57	0.00	5.00	4,928.57
	Total Nag :	2	2	50			Tota	l	9,523.81
				Other Charges 20.40				20.40	

Other Charges

WAGES

30.00

 Other Charges
 30.49

 CGST TAX
 238.85

 SGST TAX
 238.85

 Net Amount
 10,032.00

Amount In Words Rupees Ten Thousand Thirty Two 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	9,553.81	238.85	238.85

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory