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 0f2d60a6b7efa98e0ab08154c9a17ddb2c4827cd18a3b7d54862d757

45869f14

ACK No 172415588715790 Date: 13/08/2024

Buyer

GURUKUL TREDING CO. CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829156492,

GSTIN: 08HFGPS6239H1ZV PAN No. HFGPS6239H

Invoice No. Dated **2687 13/08/2024**

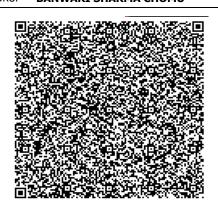
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00		4,285.71
	Total Nag :	1	1	25			Tota	ıl	4,285.71
				Other Charges 15.05				15.05	

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 107.52

 SGST TAX
 107.52

 Net Amount
 4,516.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen 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%	4,300.71	107.52	107.52

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory