

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 1642

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No 5afbcecd6b01e5573a1fa6312948ae28e1ada8f7447cc774deec48180794b552

ACK No 172415183675374

Date : 12/06/2024

Buyer

**KAMDAR KIRANA STORE SADAR BAZARCHOMU**  
**SADAR BAJAR****CHOMU**

Pin : 303702

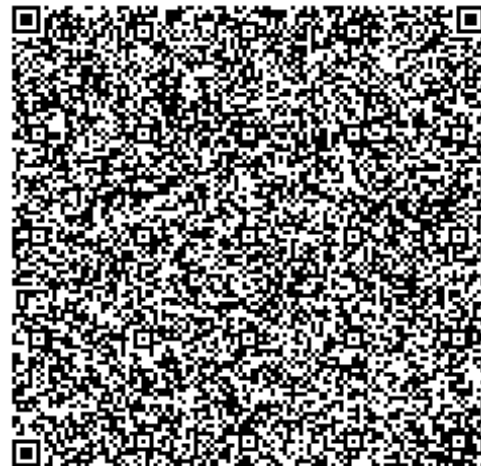
State : Rajasthan

Code : 08

Phone : 9887090721

GSTIN : 08AAPPA4669J1ZA

PAN No. AAPPA4669J

Transporter **SELF**Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**Broker **MONTU JI CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,575.00	4,357.14	0.00	5.00	4,357.14
Total Nag : 1						Total			4,357.14

## Other Charges

Other Charges	0.00
CGST TAX	108.93
SGST TAX	108.93
Net Amount	4,575.00

Amount In Words Rupees Four Thousand Five Hundred Seventy Five 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,357.14	108.93	108.93

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory