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 3ac0aae5edf34138654d7e3d12465f6016e2abb9b3aeafc33e298d83

4b9e31fd

ACK No 172415708463589 Date: 02/09/2024

Buyer

K.D.& CO. CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

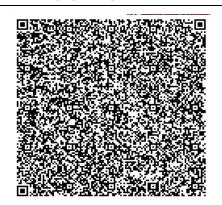
GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Invoice No. Dated **2964 02/09/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GR4059**Delivery Station: **CHOMU**

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00		14,285.71
	Total Nag :	3	3	75			Tota		14,285.71
Other Charges							0.01		

Other Charges

Other Charges 0.01 CGST TAX 357.14 SGST TAX 357.14

Net Amount 15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.71	357.14	357.14

Remarks: KALU

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

For UTSAV CORPORATION

Authorised Signatory