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 b8c27de71c37fe3ad523e9bdb203c0805e8a0f1a343ec2a5f394c36df

48cf388

ACK No 172416486020867 Date: 23/12/2024

Buyer

SANTOSH SALES CORPORATION JIAPUR

PARTAP NAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

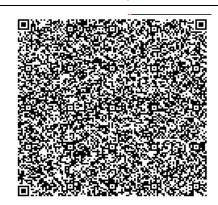
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B

Invoice No. Dated **4836 23/12/2024**

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

Vehicle No **RJ14GP4601**Delivery Station: **JAIPUR**

Broker **DEEPENDAR BROKAR**



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,600.00	7,238.10	0.00	5.00	36,190.48
	Total Nag :	: 5	5	125			Tota	l	36,190.48

Other Charges

WAGES

75.00

 Other Charges
 75.24

 CGST TAX
 906.64

 SGST TAX
 906.64

 Net Amount
 38,079.00

Amount In Words Rupees Thirty Eight Thousand Seventy Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	36,265.48	906.64	906.64

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: SAWRIA

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory