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 2478aa5753a0db5112d5e2bd7d2df9363888a8b0b32b98b26941172

eb37a3c10

ACK No 172415374171870 Date: 11/07/2024

Buyer

BALAJI KIRANA STORE RENWAL

GARH BAZAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 9460174905

GSTIN: 08AQHPA7256K1ZM PAN No. AQHPA7256K

Invoice No. Dated **11/07/2024**

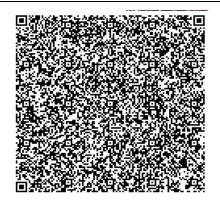
Pymt Mode: **CREDIT**

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL**

Broker KABRA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,375.00	4,166.67	0.00	5.00	20,833.33
	Total Nag :	5	5	125	5		Tota	I	20,833.33

Other Charges

WAGES

75.00

 Other Charges
 75.25

 CGST TAX
 522.71

 SGST TAX
 522.71

 Net Amount
 21,954.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty Four 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	de Tax Description Assessable Value		CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	20,908.33	522.71	522.71

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory