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 6c312072ef2363754dea9debb099473e3b20c688c591a8e30705b301

9240335d

ACK No 172416451421514 Date: 17/12/2024

Buyer

AGARSEN KIRANA MART RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G

Invoice No. Dated **4726 17/12/2024**

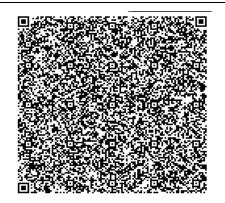
Pymt Mode: **CREDIT**

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL**

Broker VIJAY BROKER



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	6,700.00	6,380.95	0.00	5.00	6,380.95
	Total Nag	: 1	1	25	Lou	01	Tota	I	6,380.95

Other Charges

WAGES

15.00

Net	et Amount	6,716.0
SG	GST TAX	159.90
CG	GST TAX	159.90
Oth	ther Charges	15.25
Oth	ther Charges	1

Amount In Words Rupees Six Thousand Seven Hundred Sixteen 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%	6,395.95	159.90	159.90

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory