Dated

25/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**

Delivery Station: NARNOL

3864

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No c49ce696909934a6b8d3de2200c8c23d799685fe9b67e6cadd547264

0543ce20

ACK No 172416094160135 Date: 25/10/2024

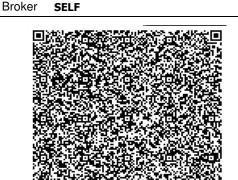
Buyer

VED PRAKESG MOHIT KUMAR NARNUAL

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R



Transporter JAIPUR-NEEMRANA GOLDEN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,300.00	6,952.38	0.00	5.00	34,761.91
	Total Nog.	5	-	125			Tota	1	34,761.91
Other	Total Nag : Charges	5	5	125		er Charges		I	-0.01

Amount In Words Rupees Thirty Six Thousand Five Hundred 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

1	HSN Code	Tax Description	Assessable Value		IGST Value
	08011100	IGST 5.0%	34,761.91		1,738.10

IGST TAX

Net Amount

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory

1,738.10

36,500.00