## **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 cd9f63e4b35ae0aee123b4ca17a55ed7f8194d162dc623801e9eabfcf

f88f7a6

ACK No 172416238289447 Date: 16/11/2024

Buyer

**K.K. TRADERS CHOMU** 

**DHOLI MANDI** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELPJ5670A1ZL PAN No. AELPJ5670A

Invoice No. Dated **16/11/2024** 

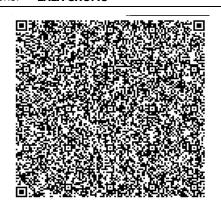
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	8,000.00	7,619.05	0.00		15,238.10
	Tatal Mana	0	2				Tata		15 000 10
	Total Nag :	2	2	50			Tota	,I	15,238.10

**Other Charges** 

WAGES

30.00

 Other Charges
 30.50

 CGST TAX
 381.70

 SGST TAX
 381.70

 Net Amount
 16,032.00

Amount In Words Rupees Sixteen Thousand Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	15,268.10	381.70	381.70

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory