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

366be6f139cc8dc72ed63727b927f2aafd8476d6d57d422a3532fb383 IRN No

dd7d500

ACK No 172416051213616 Date: 19/10/2024

Buyer

DINESH KHANDELWAL KARANSAR

KARANSAR

KARANSAR Pin: **303603** State: Rajasthan Code: 08

Phone:

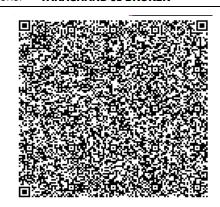
GSTIN: 08EMEPK2925J1ZV PAN No. EMEPK2925J Invoice No. Dated 3733 19/10/2024

Pymt Mode: CREDIT Transporter BARTHARI

Vehicle No

Delivery Station: KARANSAR

Broker **TARACHAND JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10
2	BADAMGIRI	08021200	1.00	3.00	600.00	535.71	0.00	12.00	1,607.14
	3.0								
	Total Nag	: 1	2	28			Tota	l	6,845.24
1	•	. —		Other Chemina				15.04	

Other Charges

WAGES

15.00

Other Charges 15.24 **CGST TAX** 227.76 SGST TAX 227.76 **Net Amount** 7,316.00

Amount In Words Rupees Seven Thousand Three Hundred Sixteen 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	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	5,253.10	131.33	131.33
	08021200	CGST 6.0%+SGST 6.0%	1,607.14	96.43	96.43

Remarks: M

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory