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 21dc8a47e220fc48b979291f4aa46e89fde0057b38d33bcb71d1dd76

6a2f34da

ACK No 172415351743386 Date: 08/07/2024

Buyer

SHREE GANESH KIRANA STORE PARBATSAR

PARBATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

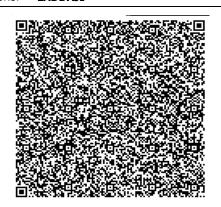
GSTIN: 08BQQPD7417P1Z4 PAN No. BQQPD7417P

Invoice No. Dated **08/07/2024**

Pymt Mode: CREDIT
Transporter GLOBE
Vehicle No

Delivery Station: PARBATSAR

Broker **LADDAJI**



	+				Chausa			15.05	
	Total Nag :	1	1	25			Tota	I	4,476.19
	MANGAL								
1	KHOPRA POWDER	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	DIS.%	Rate	Amount
CNI-	Description Of Coads	LICN Code	O+	\\/ a ! a la t	OTD D-4-	Data	Dis.%	GST	Λ

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 112.28

 SGST TAX
 112.28

 Net Amount
 4,716.00

Amount In Words Rupees Four Thousand Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,491.19	112.28	112.28

Remarks:

Terms:

Cubiat ta	TATRITO	1. wiedistion	Only	

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory