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 307667572733fa1d6f462ea3b17cf71e7ad8a8c6695eb16f184216fdc

0879c56

ACK No 172416094800598 Date: 25/10/2024

Buyer

OM TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9929236463

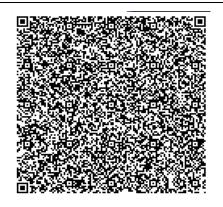
GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Invoice No. Dated **25/10/2024**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: DAUSA

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER		08011100	5.00	125.00	7,290.00	6,942.86	0.00	5.00	34,714.29
		Γotal Nag :	5	5	125			Tota	l	34,714.29

Other Charges

WAGES

75.00

 Other Charges
 75.25

 CGST TAX
 869.73

 SGST TAX
 869.73

 Net Amount
 36,529.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Nine 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	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	34,789.29	869.73	869.73

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory