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 2edba7d323db3a3ddd7dbe5dba38fcc3d6befa47ff25e8d8b5207017

ff6144f1

ACK No 172416289491150 Date: 25/11/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G

Invoice No. Dated **4326 25/11/2024**

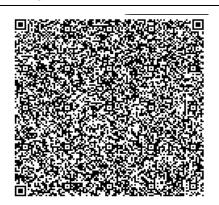
Pymt Mode: **CREDIT**

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,750.00	7,380.95	0.00	5.00	14,761.90
	Total Nag :	2	2	50	Lou	01	Tota	I	14,761.90

Other Charges

WAGES

30.00

Net Amount	15,532.00
SGST TAX	369.80
CGST TAX	369.80
Other Charges	30.50

Amount In Words Rupees Fifteen Thousand Five Hundred 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	ax Description Assessab		CGST Value	SGST	
		value	value	Value	
08011100	CGST 2.5%+SGST 2.5%	14,791.90	369.80	369.80	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory