TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 3507e4d31409dfeacca4bab294bc6753c6d10ab68a2bce375675761

State Code: 08

02bd0cfea

ACK No 172416215961603 Date: 13/11/2024

Buyer

CHUNNI LAL MOHAN LAL & CO. ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

State: Rajasthan

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2338016, 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated **13/11/2024**

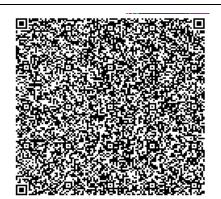
Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	7,950.00	7,571.43	0.00		7,571.43
	Total Nag :	1	1	25			Tota	l	7,571.43

Other Charges

WAGES

15.00

Net Amount	7.966.00
SGST TAX	189.66
CGST TAX	189.66
Other Charges	15.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty Six Only.

Our Bankers:

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

DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08011100	CGST 2.5%+SGST 2.5%	7,586.43	189.66	189.66	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory