## 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 2649f5402480b225131d9778eb42f0e91e9c020d555efb25e3b12dbf3

52dcf2d

ACK No 172416313347356 Date: 28/11/2024

Buyer

**RAJ SHREE DEPARTMENT BAJRIA** 

**MAIN MARKET** 

BAJRIA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPK8071H1ZB PAN No. ABLPK8071H

Invoice No. Dated **4383 28/11/2024** 

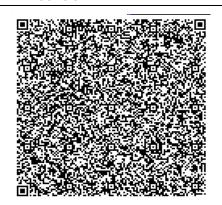
Pymt Mode: **CREDIT** 

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker SONU SHARMA



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate     | Dis.% | GST<br>Rate  | Amount   |
|------|----------------------|----------|------|--------|----------|----------|-------|--------------|----------|
| 1    | KHOPRA POWDER OM     | 08011100 | 1.00 | 25.00  | 7,200.00 | 6,857.14 | 0.00  | 5.00         | 6,857.14 |
|      | Total Nag :          | 1        | 1    | 25     |          |          | Tota  | <u> </u><br> | 6,857.14 |

**Other Charges** 

WAGES

15.00

 Other Charges
 15.26

 CGST TAX
 171.80

 SGST TAX
 171.80

 Net Amount
 7,216.00

Amount In Words Rupees Seven Thousand Two Hundred Sixteen 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 | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 6,872.14            | 171.80        | 171.80        |

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory