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 d1ee74ae089c0967209cb0c79dc2dad11eba5f791d3f2c0d92672fdf7

8009e5f

ACK No 172415723467348 Date: 04/09/2024

Buyer

K.D.& CO. CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

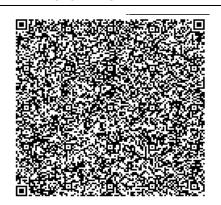
Invoice No. Dated **2993 04/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GR4059
Delivery Station: CHOMU

Broker RAGHUNATH JI



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	5,000.00	4,761.90	0.00	5.00	19,047.62
	Total Nag :	: 4	4	100)		Tota	ıl	19,047.62
Other	Charges	1	Oth	er Charges	1		0.00		
		CG	ST TAY			476 10			

 Other Charges
 0.00

 CGST TAX
 476.19

 SGST TAX
 476.19

Net Amount 20,000.00

Amount In Words Rupees Twenty Thousand 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	19,047.62	476.19	476.19

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory