## **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 a2f22b45437e692fa354937404f3692d76149beb4208301b69d20802

6d6fe35a

ACK No 172416413538469 Date: 11/12/2024

Buyer

RAMCHARAN SATISH KUMAR CHOMU

chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA3957Q1ZU PAN No. AEMPA3957Q

Invoice No. Dated **4594 11/12/2024** 

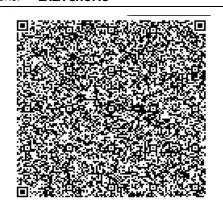
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



		t.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	6,600.00	6,285.71	0.00		6,285.71
	Total Nag :	1	1	25			Tota	l	6,285.71

**Other Charges** 

WAGES

15.00

Net Amount	6,616.00
SGST TAX	157.52
CGST TAX	157.52
Other Charges	15.25

Amount In Words Rupees Six Thousand Six Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	v alao	Value
08011100	CGST 2.5%+SGST 2.5%	6,300.71	157.52	157.52

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**