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 d4fde9f1e2dc8c35a8417054491de22b8e7a33b89f03e88c2649bc20

c8ab3ab0

ACK No 172415768909164 Date: 10/09/2024

Buyer

KANHEYA TREDERS CHOMU

MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694

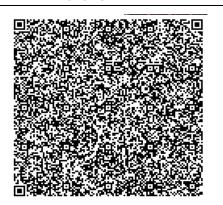
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Invoice No. Dated **10/09/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ32GA9915**Delivery Station: **CHOMU**

Broker LALA CHOMU



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SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM		08011100	10.00	250.00	4,775.00	4,547.62	0.00	5.00	45,476.19
		Total Nag :	10	10	250			Tota	l	45,476.19
Other Charges				Other Charges 20.0				20.01		

Other Charges

WAGES

20.00

 Other Charges
 20.01

 CGST TAX
 1,137.40

 SGST TAX
 1,137.40

 Net Amount
 47,771.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	45,496.19	1,137.40	1,137.40

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory