## 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 e5e9113a34f6d4bae1a2ba56b9a2419f26f1f310f45f89c9d37c316f4e

c84c31

ACK No 172415533213371 Date: 05/08/2024

Buyer

KALYAN SAHAY DINESH KUMAR CHOMU

СНОМИ

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone: 9929574737

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L

Invoice No. Dated **05/08/2024** 

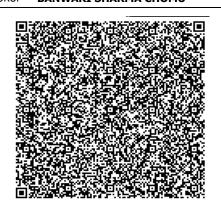
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00		4,285.71
	Total Nag :	1	1	25			Tota	ıl	4,285.71
				Other Charges 15.0				15.05	

**Other Charges** 

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 107.52

 SGST TAX
 107.52

 Net Amount
 4,516.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen 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%	4,300.71	107.52	107.52

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**