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 49bdab721268107522d4831564e2e8ab9d3582c309444aa8609b727

0ea31cee5

ACK No 172416237850901 Date: 16/11/2024

Buyer

B K AND SONS CHIRAWA

MAIN MARKETNANAChirawa, PANDIT

GANSHNARAYAN MARG

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

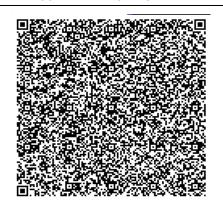
Invoice No. Dated **16/11/2024**

Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: CHIRAWA

Broker **GOPINATH BROKERS**



		ii.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	7,950.00	7,571.43	0.00	5.00	37,857.14
	Total Nag	: 5	5	125	_	01	Tota	I	37,857.14

Other Charges

WAGES

75.00

 Other Charges
 75.26

 CGST TAX
 948.30

 SGST TAX
 948.30

 Net Amount
 39,829.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Twenty Nine 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 Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801110	0	CGST 2.5%+SGST 2.5%	37,932.14	948.30	948.30

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory