## **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 87b8550b579fee1389e0a15fac108dad35594b8feacb19ee95d7b643

8b42d26b

ACK No 172416246514162 Date: 18/11/2024

Buyer

JINDAL KIRANA STORE SURAJGRGH

**MAIN BAZAR** 

SURAJGRGH Pin: 333029 State: Rajasthan Code: 08

Phone: **9887291667**,

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

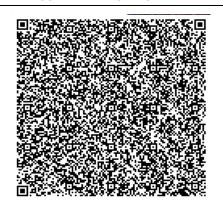
Invoice No. Dated **4216 18/11/2024** 

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

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH BROKERS** 



		ii.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,950.00	7,571.43	0.00	5.00	15,142.86
	Total Nag	2	2	50	Lou	01	Tota	I	15,142.86

**Other Charges** 

WAGES

30.00

Net Amount	15.932.00
SGST TAX	379.32
CGST TAX	379.32
Other Charges	30.50

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Two 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 Code	Tax Description	Assessable	CGST	SGST
	Value		Value	Value
08011100	CGST 2.5%+SGST 2.5%	15,172.86	379.32	379.32

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory