## **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 abd6af158a9ed10f9c1982121ae39074ca0dc6356da47d6ae3f5e99e

eb0c50ba

ACK No 172416376329294 Date: 06/12/2024

Buyer

**DHARMDAS DOLATRAM KHERTHAL** 

LAXMINARAYAN MANDIR

KHRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

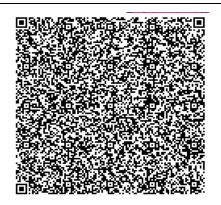
Invoice No. Dated **4514 06/12/2024** 

Pymt Mode: **CREDIT**Transporter **GLOBE QTS** 

Vehicle No

Delivery Station: KHERTHAL

Broker **SONU SHARMA** 



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	6,400.00	6,095.24	0.00	5.00	67,047.62
	Total Nag :	11	11	275	_		Tota	Į.	67,047.62
1	045 05						40474		

**Other Charges** 

WAGES

165.00

 Other Charges
 164.74

 CGST TAX
 1,680.32

 SGST TAX
 1,680.32

 Net Amount
 70,573.00

Amount In Words Rupees Seventy Thousand Five Hundred Seventy Three 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	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	67,212.62	1,680.32	1,680.32

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**