## **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 486083aa7934a6f86c17dd5c81af32ab57e03841c02ceeaab23d9464

68e0f0f0

ACK No 172415734807861 Date: 05/09/2024

Buyer

**CHUNILAL BANSIDHAR PAWTA** 

**GHANTHA GAHR** 

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone: 9414312526

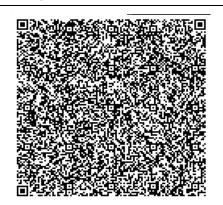
GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H

Invoice No. Dated **05/09/2024** 

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

Vehicle No **RJ14GQ1401**Delivery Station: **PAWTA** 

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	15.00	375.00	4,700.00	4,476.19	0.00	5.00	67,142.86
	Total Nag	: 15	15	375			Tota	I	67,142.86
Other	Charnes	*	· ·		Othe	r Charges			49.50

Other Charges

WAGES 50.00 
 Other Charges
 49.50

 CGST TAX
 1,679.82

 SGST TAX
 1,679.82

Net Amount 70,552.00

Amount In Words Rupees Seventy Thousand Five Hundred Fifty Two 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%	67,192.86	1,679.82	1,679.82

**Remarks:** 

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory