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 9c66e927f51109073e2761e416a5644922a4a12f78d1199a66a25299

d67f2595

ACK No 172416297346402 Date: 26/11/2024

Buyer

SHRI GOVINDAM TRADING COMPANY MURLIPURA

PLOT NO.03MURLIPURA, KALYAN

NAGAR, ROAD NO.5

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBVPS0573E1Z6 PAN No. CBVPS0573E

Invoice No. Dated

4349 26/11/2024

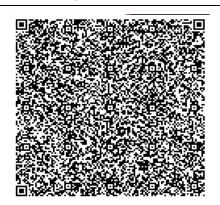
Pymt Mode: CREDIT

Transporter SELF

Vehicle No. P114669473

Vehicle No **RJ14GG9473**Delivery Station: **JAIPUR**

Broker **LADDAJI**



SNo.	Description Of Goods KHOPRA POWDER M	HSN Code 08011100	Qty 1.00		STP Rate	Rate	Dis.%	GST Rate	Amount
1		08011100	1.00	25.00			'		
				25.00	7,800.00	7,428.57	0.00	5.00	7,428.57
	Total Nag :	1	1	25			Tota		7,428.57

Other Charges

 Other Charges
 0.01

 CGST TAX
 185.71

 SGST TAX
 185.71

 Net Amount
 7,800.00

Amount In Words Rupees Seven Thousand Eight Hundred 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			CGST	SGST	
		Value	Value	Value	
08011100	CGST 2.5%+SGST 2.5%	7,428.57	185.71	185.71	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory