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 763dfd25550989e1e0a637352e34ea61b9e040bcd7d98d2a82e729fd

2848355e

ACK No Date: 30/09/2024 172415908142769

Buyer

SANT TRADERS CHOMU

MORIJA ROAD

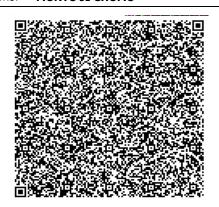
CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M Invoice No. Dated 30/09/2024 3420

Pymt Mode: CREDIT Transporter **SELF** Vehicle No BHARGAV Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
2	BADAMGIRI	08021200	2.00	2.00	600.00	535.71	0.00	12.00	1,071.43
	2.0/2								
	T-1-11	4					T-4-		5 000 00
	Total Nag :	I	3	27	Othe		Tota	l	5,833.33 -0.01

Amount In Words Rupees Six Thousand Two Hundred 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

00021200	CGST
I	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100 08021200	CGST 2.5%+SGST 2.5% 4,761.9 CGST 6.0%+SGST 6.0% 1,071.4		119.05 64.29	119.05 64.29

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

183.34

183.34

6,200.00