## **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 a421068b5d1f823f9f9df87df75f1843fb755a53d3cf423c28a6dee5ff4

a1d12

ACK No 172415842495109 Date: 21/09/2024

Buyer

MOHIT KIRANA STORE BAY (TARANAGAR)

MAIN MARKET BAINBAIN TARANAGAR,

**MAIN MARKET BAIN** 

BAY Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Invoice No. Dated **21/09/2024** 

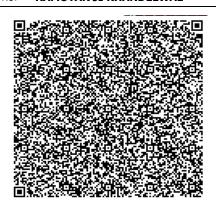
Pymt Mode: **CREDIT** 

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station: BAY

Broker RAMOTAR JI KHANDELWAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL		08011100	1.00	25.00	6,900.00	6,571.43	0.00	5.00	6,571.43
		Total Nag :	1	1	25			Tota	l	6,571.43

**Other Charges** 

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 164.66

 SGST TAX
 164.66

 Net Amount
 6,916.00

Amount In Words Rupees Six Thousand Nine Hundred Sixteen 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%	6,586.43	164.66	164.66

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory