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 0e675ba6d09ac33310c57b263933f7ff9ad27b314003e8f3a40487ba6

cd177e5

ACK No 172416128860671 Date: 30/10/2024

Buyer

BALAJI KIRANA STORE RENWAL

GARH BAZAR

RENWAL Pin: **303603** State: Rajasthan Code: 08

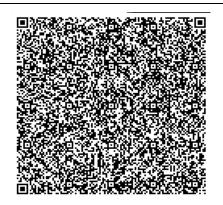
Phone: 9460174905

GSTIN: 08AQHPA7256K1ZM PAN No. AQHPA7256K Invoice No. Dated 3948 30/10/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ41GA1701 Delivery Station: RENWAL

Broker **KABRA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,300.	00 6,952.38	0.00	5.00	13,904.76
	Total Nag :	: 2	2	50)		Tota	l	13,904.76
Other Charges						ther Charges			0.00

CGST TAX 347.62 SGST TAX 347.62 **Net Amount** 14,600.00

Amount In Words Rupees Fourteen Thousand Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	13,904.76	347.62	347.62

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory