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 a2034cb702f910486cb226a2b9160ae4bd688bca22c4b7828dfdf347

33b53c18

ACK No 172415789917502 Date: 13/09/2024

Buyer

RADHE SHYAM SITARM BAJAJ CHOMU

SADAR BAZARSHOP NO-0Chomu, SADAR

BAZAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Invoice No. Dated 13/09/2024

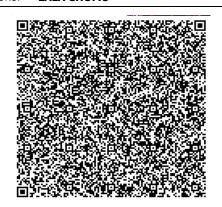
Pymt Mode: CREDIT

Transporter SELF

Vehicle No BHARGAV

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	4.00	100.00	5,500.00	5,238.10	0.00	5.00	20,952.38
	Total Nag	: 4	4	100			Tota	l	20,952.38

Other Charges

WAGES

10.00

Other Charges 9.50
CGST TAX 524.06
SGST TAX 524.06

Net Amount 22,010.00

Amount In Words Rupees Twenty Two Thousand Ten 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	20,962.38	524.06	524.06

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory