## **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 8d46273e18c3dadf2ec3566e7d4f9ea109cd3ae67471b10cb924041f

c819884b

ACK No 172415416785157 Date: 18/07/2024

Buyer

## **GIRIRAJ PARSAD JAGAN LAL MAHUA**

**MAIN MARKET** 

MAHUA Pin: 321303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Invoice No. Dated **18/07/2024** 

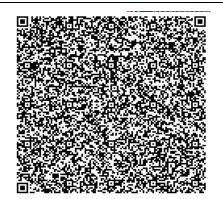
Pymt Mode: **CREDIT** 

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,375.00	4,166.67	0.00	5.00	8,333.33
	Total Nag :	2	2	50			Tota	ı	8,333.33

**Other Charges** 

WAGES

30.00

Net Amount	8.781.0
SGST TAX	209.08
CGST TAX	209.08
Other Charges	29.51

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,363.33	209.08	209.08

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**