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 725b143b34e5a4ba194a1354fc8d37a5573be5a6d65ce78ef1200078

1198419c

ACK No 172415828992554 Date: 19/09/2024

Buyer

RUPANA TRADERS RAJ. MANDI

MANDI

JAIPUR Pin: **302001** State: Rajasthan Code: 08

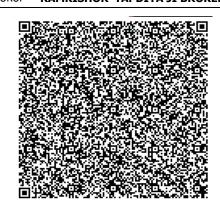
Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated 3287 19/09/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GR0083 Delivery Station: JAIPUR

Broker **RAMKISHOR TAPDIYA JI BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	15.00	375.00	5,550.00	5,285.71	0.00	5.00	79,285.71
	Total Nag	: 15	15	375	5		Tota	<u> </u>	79,285.71
Othor	Charnes	1				u er Charges			0.01

Other Charges

CGST TAX 1,982.14 SGST TAX 1,982.14

Net Amount 83,250.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Fifty 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%	79,285.71	1,982.14	1,982.14

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory