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 c8b9ac006a7427c7651f61696443bc90ecfdee77a497775cc2313208

cf30ef01

ACK No 172415830244609 Date: 19/09/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

1CHOMU, NEAR BUS STAND

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

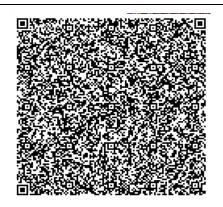
GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Invoice No. Dated **3293 19/09/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 7863

Delivery Station: CHOMU

Broker MONTU JI CHOMU



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	5,700.00	5,428.57	0.00		5,428.57
Other	Total Nag	: 1	1	25	Oth	er Charges ST TAX	Tota	I	5,428.57 0.01 135.71
					T CG	SIIAA			135.71

Amount In Words Rupees Five Thousand Seven 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

	-				
7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	5,428.57	135.71	135.71

SGST TAX

Net Amount

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

135.71

5,700.00