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 c7b9c72bfe55fb0ef6adcfb9d17f98b02f06324018552053bbcf4d9e4f

74da88

ACK No 172415326203594 Date: 04/07/2024

Buyer

SARWAN KUMAR VIPUL KUMAR CHOMU

MAIN MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Invoice No. Dated **2019 04/07/2024**

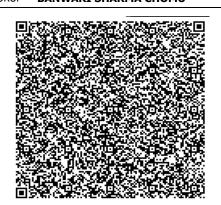
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM		08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
		Total Nag :		1	25			Tota		4,190.48

Other Charges

WAGES

15.00

 Other Charges
 15.24

 CGST TAX
 105.14

 SGST TAX
 105.14

 Net Amount
 4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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%	4,205.48	105.14	105.14	

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory