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 afd4f68afa3b5d27b2b8dfc0b2913b6b5a552cbddca6092aa5cb8494

243a872a

ACK No 172416069682954 Date: 22/10/2024

Buyer

B.N STORE, HINDON

MAIN MARKET

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G

Invoice No. Dated

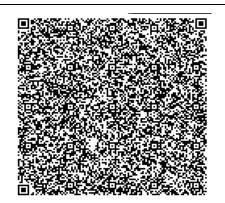
3795 22/10/2024

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: **HINDON**

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	6,200.00	5,904.76	0.00	5.00	11,809.52
	Total Nag :	2	2	50			Tota	l	11,809.52
	Other Other was				Other Charges				30.50

Other Charges

WAGES

30.00

 Other Charges
 30.50

 CGST TAX
 295.99

 SGST TAX
 295.99

 Net Amount
 12,432.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Two 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	08011100	CGST 2.5%+SGST 2.5%	11,839.52	295.99	295.99				

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory