## **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 b23c14c26277473d6016858117af72ab92df508b166aacfaa4f57967e

086661d

ACK No 172416011893841 Date: 14/10/2024

Buyer

**K.K. TRADERS CHOMU** 

**DHOLI MANDI** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELPJ5670A1ZL PAN No. AELPJ5670A

Invoice No. Dated **3604 14/10/2024** 

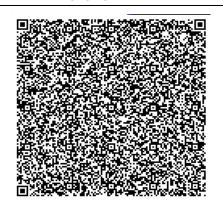
Pymt Mode: **CREDIT** 

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	5,500.00	5,238.10	0.00	5.00	10,476.19
2	BADAMGIRI	08021200	1.00	5.00	600.00	535.71	0.00	12.00	2,678.57
	5.0								
	Total Nag :	2	3	55			Tota	l	13,154.76
					Other Charges 90 F				00.50

**Other Charges** 

WAGES

30.00

Other Charges 29.52 CGST TAX 423.36 SGST TAX 423.36

Net Amount 14,031.00

Amount In Words Rupees Fourteen Thousand Thirty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
I	08011100	CGST 2.5%+SGST 2.5%	10,506.19	262.65	262.65
ı	08021200	CGST 6.0%+SGST 6.0%	2,678.57	160.71	160.71
I					
I					

Remarks: M 2

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory