#### **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 a02877e277daed80127e34ff2f2fae5a8347cf572b09d24567f30aea16

8addba

ACK No 172416077469385 Date: 23/10/2024

Buyer

### **GANESH KIRANA STORE RENWAL**

**RENWAL** Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K Invoice No. Dated 3819 23/10/2024

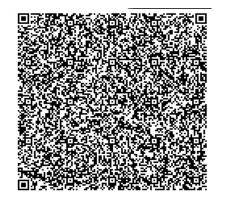
Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **VIJAY BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,300.00	6,952.38	0.00		13,904.76
	Total Nag :	2	2	50			Tota	I	13,904.76
				Other Charres 20 F					

**Other Charges** 

WAGES

30.00

30.50 Other Charges **CGST TAX** 348.37 SGST TAX 348.37 **Net Amount** 

Amount In Words Rupees Fourteen Thousand Six 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	13,934.76	348.37	348.37

## Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

14,632.00