TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : **Rajasthan** State Code : **08**

GSTIN : **08AKXPA4744J2ZO** Pan No : **AKXPA4744J**

Invoice No. **3112** Dated **10/09/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ32GA9915**

Delivery Station : **CHOMU**

Broker **LALA CHOMU**

IRN No **d4fde9f1e2dc8c35a8417054491de22b8e7a33b89f03e88c2649bc20c8ab3ab0**

ACK No **172415768909164** Date : **10/09/2024**

Buyer

KANHEYA TREDERS CHOMU
MANDI

CHOMU Pin : **303702** State : **Rajasthan** Code : **08**

Phone : **9829212694**

GSTIN : **08ADCPA4903B1ZD** PAN No. **ADCPA4903B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	4,775.00	4,547.62	0.00	5.00	45,476.19
	Total Nag :	10	**10**	**250**			Total		45,476.19

Other Charges

WAGES

20.00

Other Charges	20.01
CGST TAX	1,137.40
SGST TAX	1,137.40
Net Amount	**47,771.00**

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seventy 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	45,496.19	1,137.40	1,137.40

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.