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 3c52aacb4dc3679ba53026c46f7e1eba2887d936ccaa3f10435f13eb

44f69839

ACK No 172415822240972 Date: 18/09/2024

Buyer

OSHO TRADERS BARI

BARI Pin: 328021 State: Rajasthan Code: 08

Phone:

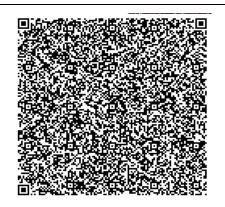
GSTIN: 08ERFPM7739L1Z0 PAN No. ERFPM7739L

Invoice No. Dated **18/09/2024**

Pymt Mode: CREDIT
Transporter BALI
Vehicle No

Delivery Station: BARI

Broker S.D.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	te Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	5,925.0	5,642.86	0.00	5.00	28,214.29
	Total Na	a :5	5	125			Tota	 n	28,214.29
Oth as	Charnes	9 · ~				her Charges		•	75.25

Other Charges

WAGES

75.00

 Other Charges
 75.25

 CGST TAX
 707.23

 SGST TAX
 707.23

 Net Amount
 29,704.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Four 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%	28,289.29	707.23	707.23

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory