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 2068f5ad6931a40741e09d0c48ab3d518df36d7475117349d0bae2e0

2f5a5b6d

ACK No 172416086099902 Date: 24/10/2024

Buyer

SHREE JI DEPARTMENTA STORE NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Invoice No. Dated **3840 24/10/2024**

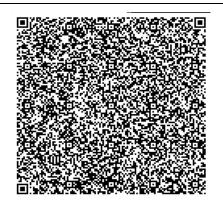
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker **JITENDRA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38
	Tota	l Nag : 1	1	25	5		Tota	l	6,952.38
Other Charges				Other Charges 15				15.26	

Other Charges

WAGES

15.00

 Other Charges
 15.26

 CGST TAX
 174.18

 SGST TAX
 174.18

 Net Amount
 7,316.00

Amount In Words Rupees Seven Thousand Three Hundred Sixteen 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%	6,967.38	174.18	174.18

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory