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 28ee87317bb370f4e6c5e81b47980588b46de615e972fd2b0af82bfd7

9f37784

ACK No 172416105100127 Date: 26/10/2024

Buyer

MUKESH KIRANA STORE DHUNI

MAIN MARKET

DHUNI Pin: 304802 State: Rajasthan Code: 08

Phone: 9414348843

GSTIN: 08ACRPK8561D1Z8 PAN No. ACRPK8561D

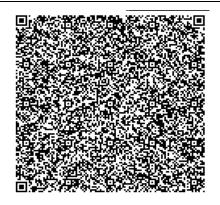
Invoice No. Dated **3899 26/10/2024**

Pymt Mode: **CREDIT**Transporter **OM DOLAT**

Vehicle No

Delivery Station: **DUNI**

Broker SELF



			l l						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	60.00	53.57	0.00	12.00	4,821.43
2	90.0/9 KHOPRA POWDER SUN	08011100	5.00	125.00	6,200.00	5,904.76	0.00	5.00	29,523.81
	Total Nag :	8	14	215	_		Tota	l	34,345.24

Other Charges

WAGES

225.00

Net	Δ mount	26 626 00
SGS	T TAX	1,033.01
CGS	XAT T	1,033.01
	r Charges	224.74
		 ,

Amount In Words Rupees Thirty Six Thousand Six Hundred Thirty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	4,821.43	289.29	289.29
08011100	CGST 2.5%+SGST 2.5%	29,748.81	743.72	743.72

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory