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 a2b5f74c80bced765f54cf1bf285f9f939c9f411a75d5029f28291f7b33

45ed0

ACK No 172416002947751 Date: 12/10/2024

Buyer

SHREE SHYAM MEGA MART KHATUSHYAMJI

NEAR GAS AGENCY2KHATUSHYAM JI,

DANTA ROAD

KHATU SHYAM JI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXLPK5161L3ZW PAN No. CXLPK5161L

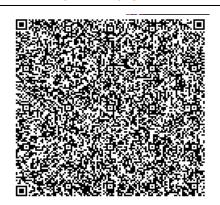
Invoice No. Dated **12/10/2024**

Pymt Mode: **CREDIT**Transporter **VYAS**

Vehicle No

Delivery Station: KHATU SHYAM JI

Broker R.K. SRIMADHOPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10
2	BADAMGIRI	08021200	1.00	3.00	500.00	446.43	0.00	12.00	1,339.29
	3.0								
	Total Nag :	: 1	2	28			Tota]	6,577.39

Other Charges

WAGES

15.00

 Other Charges
 15.23

 CGST TAX
 211.69

 SGST TAX
 211.69

 Net Amount
 7,016.00

Amount In Words Rupees Seven Thousand 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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	5,253.10	131.33	131.33
l	08021200	CGST 6.0%+SGST 6.0%	1,339.29	80.36	80.36
l					
l					
l					
ı					

Remarks: M

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

For UTSAV CORPORATION

Authorised Signatory