


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. Dated 5866 21/02/2025															
				Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SUNIL GHANSHYAM JI															
IRN No 7c908b56546a0f649b0e952dd2978dc16802d32074137c3fa7fac12bd09855cd ACK No 172516892742222 Date : 21/02/2025																			
Buyer CHUNNI LAL MOHAN LAL & CO. ALWAR 7, PANSARI BAZAR, ALWAR, Alwar, Rajasthan, 301001 Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2338016, 9413686920 GSTIN : 08ACWPK8309A1ZF PAN No. ACWPK8309A																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48										
Total Nag : 1			1	25			Total	7,190.48											
Other Charges WAGES 15.00						Other Charges 15.24 CGST TAX 180.14 SGST TAX 180.14 Net Amount 7,566.00													
Amount In Words Rupees Seven Thousand Five Hundred Sixty Six Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,205.48</td><td>180.14</td><td>180.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,205.48	180.14	180.14
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	7,205.48	180.14	180.14															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														