TAX INVOICE

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d0b867a48cc1bf7e6b8976a3a0e9bc26a45074db8c91bc8fa73af30b

d5d87496

ACK No 172516735096831 Date: 30/01/2025

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALI, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC

Invoice No. Dated **5461 30/01/2025**

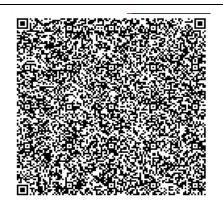
Pymt Mode: CREDIT

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station: ALWAR

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
	Total Nag :	2	2	50			Tota	l	13,714.29

Other Charges

WAGES

30.00

Net A	Amount	14,432.00
SGS	T TAX	343.61
CGS	T TAX	343.61
Othe	r Charges	30.49
		 -, -

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

ΥA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory