Dated

TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No e9571d213052023cdff357f79fecc01afabc56c324c6953207f490c9be

75c179

ACK No 172516853401681 Date: 15/02/2025

Buyer

GOVIND ENTERPRIESE B/108 KUKRKHEDA JAIU

JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

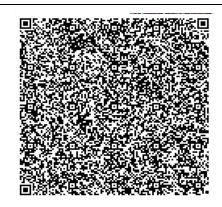
GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Fymt Mode: CREDIT
Transporter SELF
Vehicle No HEMRAJ

Vehicle No **HEMRAJ**Delivery Station: **JAIPUR**

Broker **SELF**

Invoice No.



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48
	Total Nag :	1	1	25			Tota	l	7,190.48

Other Charges

 Other Charges
 0.00

 CGST TAX
 179.76

 SGST TAX
 179.76

 Net Amount
 7,550.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

· '	Assessable	CGST	SGST	
7 <u> </u>	Value	Value	Value	
08011100 CGST 2.5%+SGST 2.5%	7,190.48	179.76	179.76	

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: HEMRAJ

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory