Dated

20/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

6231

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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 9b6504a72257fe13dccc5d0175cabf89f25c2de7c5880182581490102

54bc5d5

ACK No 172517081136419 Date: 20/03/2025

Buyer

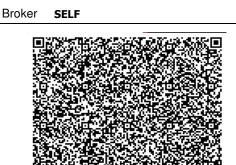
OM TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: **9929236463**

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,300.00	6,952.38	0.00	5.00	34,761.90
	Total Na	a :5	5	125			Tota	<u> </u>	34,761.90

Other Charges

WAGES

75.00

Net Amount	36 579 0
SGST TAX	870.92
CGST TAX	870.92
Other Charges	75.26

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	34,836.90	870.92	870.92
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory