TAX INVOICE

UTSAV CORPORATIOI	J٦	TS.	Δ١	/ (CC)R	P	OF	łΑ	ΤI	O	١	J
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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 c32b652f98447b1f87f535dad1dfe49a54fea90d1d4b24c35afc37f8b4

bcb3eb

ACK No 172516772772024 Date: 04/02/2025

Buyer

SHREE BALAJI KIRANA STORE MAIN MARTCHOMU

., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702

Pin: 303702 State: Rajasthan CHOMU Code: 08

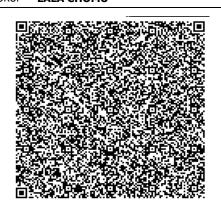
Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P Invoice No. Dated 04/02/2025 5541

Pymt Mode: **CREDIT** Transporter SELF

Vehicle No RH14GK7483 Delivery Station: CHOMU

Broker **LALA CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	4.00	100.00	7,200.00	6,857.14	0.00	5.00	27,428.57
2	KHOPRA POWDER M	08011100	1.00	25.00	7,650.00	7,285.71	0.00	5.00	7,285.71
	Total Nag	: 5	5	125	_		Tota	I	34,714.28 0.02
Other	Charges	1	1	+	Othe	er Charges	1		(

Amount In Words Rupees Thirty Six Thousand Four Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	34,714.28	867.85	867.85

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

867.85

867.85

36,450.00