TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 31f39a35c761a3726999ddec8fd5c5ab4ec85efdfab971a23d3ba8422

436a1e4

ACK No 172516698462698 Date: 24/01/2025

Buyer

ANAND TRADING COMPANY, JOBNER

PURANA BAZAR JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone: 01425/254324, 9352122342

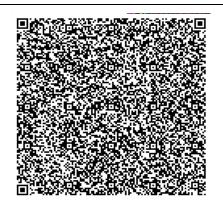
GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Invoice No. Dated **24/01/2025**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GQ3947**Delivery Station: **JOBNER**

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	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

 Other Charges
 -0.01

 CGST TAX
 342.86

 SGST TAX
 342.86

 Net Amount
 14,400.00

Amount In Words Rupees Fourteen Thousand Four Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

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	HSN Code	Tax Description	Assessable	CGST	SGST								
			Value	Value	Value								
	08011100	CGST 2.5%+SGST 2.5%	13,714.29	342.86	342.86								
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Remarks:

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

Subjet to JAIPUR Jurisdiction Only.