## **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 06e33bcbdd924b325908152d84efc96f7588e21b692e376293eac652

e650e063

ACK No 172516975600795 Date: 04/03/2025

Buyer

**KHUSHI TRADERS CHOMU** 

**MORIJA ROAD** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

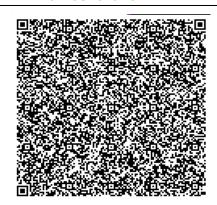
GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Invoice No. Dated **04/03/2025** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 7863

Delivery Station: CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00
	25.0								
	Total Nag :	1	1	25			Tota	ļ	17,299.00

**Other Charges** 

 Other Charges
 0.12

 CGST TAX
 1,037.94

 SGST TAX
 1,037.94

 Net Amount
 19,375.00

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,299.00	1,037.94	1,037.94

## (FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.