Dated

21/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBA

Delivery Station: GANGAPUR

6248

**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 b4b1bbaeb5424a12e441427b4cddfd21a75278c9e4a10f9c90add06b

b0c0bfd0

ACK No 172517090343154 Date: 21/03/2025

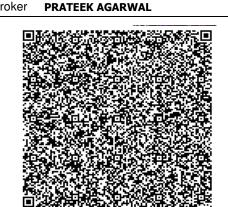
Buyer

## YASHU KIRANA STORE GANGAPUR

**GANGAPUR** Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M



		i .							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER Sun	08011100	2.00	50.00	7,050.00	6,714.29	0.00	5.00	13,428.58
	Total Nag :	2	2	50	_		Tota	l	13,428.58

**Other Charges** 

WAGES

30.00

Net	Amount	14.132.0
SGS	T TAX	336.46
CGS	XAT T	336.46
Othe	r Charges	30.50

Amount In Words Rupees Fourteen Thousand One Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	13,458.58	336.46	336.46
l					
1					

## (FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.