Dated

20/03/2025

## TAX INVOICE

Invoice No.

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

Delivery Station: JAIPUR

**SELF** 

Vehicle No RSS

6232

Broker

**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 75097bdb44e1efe426e5fc2d8993e73da85b03444619ec9f80a8372fd

02480d3

ACK No 172517081467531 Date: 20/03/2025

Buyer

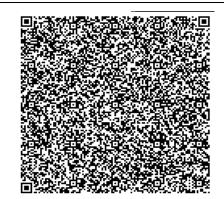
M/S CHETAN DAS AND SONS SHOP NO H 17

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9829858831

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,875.00	7,500.00	0.00	5.00	7,500.00
	Total Nag :	1	1	25			Tota	I	7,500.00

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 187.50

 SGST TAX
 187.50

 Net Amount
 7,875.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**