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 5d01b7d5eaaf4c6be748f1216f623156bd5af4ffefc041a34fbf7f9c9a8f

2dcc

ACK No 172516746444061 Date: 31/01/2025

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G

Invoice No. Dated **5482 31/01/2025**

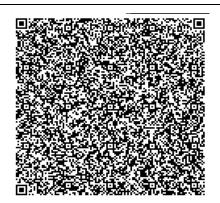
Pymt Mode: **CREDIT**

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,690.00	7,323.81	0.00	5.00	14,647.62
	Total Nag	2	2	50			Tota		14,647.62

Other Charges

WAGES

30.00

Net	Amount	15,412.00
SGS	T TAX	366.94
CGS	T TAX	366.94
Othe	r Charges	30.50
		,

Amount In Words Rupees Fifteen Thousand Four Hundred Twelve 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%	14,677.62	366.94	366.94

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: M

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory