## 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 a609783b3b805152099e603a7dccbff6ccb545b28f80a13b0b964148

27e330b5

ACK No 172516766654736 Date: 03/02/2025

Buyer

**K.K. TRADERS CHOMU** 

**DHOLI MANDI** 

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

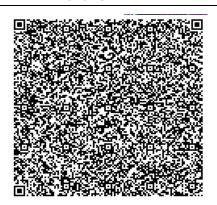
GSTIN: 08AELPJ5670A1ZL PAN No. AELPJ5670A

Invoice No. Dated **5534 03/02/2025** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4145

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,650.00	7,285.71	0.00	5.00	14,571.43
	Total Nag :	2	2	50			Tota	I	14,571.43

**Other Charges** 

 Other Charges
 -0.01

 CGST TAX
 364.29

 SGST TAX
 364.29

 Net Amount
 15,300.00

Amount In Words Rupees Fifteen Thousand Three Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	14,571.43	364.29	364.29
1					

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Authorised Signatory