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 8ac3d52cf39943c60d2504fe7a77d1d6d80558ade6ceb598f67fb3d05

37e9f8b

ACK No 172516925317669 Date: 26/02/2025

Buyer

N K KIRANA STORE KHAJROLI

KHEJROLI Pin: **303803** State: Rajasthan Code: 08

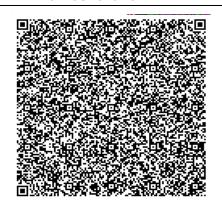
Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. ANWPY0724G Invoice No. Dated 5928 26/02/2025

Pymt Mode: **CREDIT** Transporter SELF

Vehicle No RJ41GA8699 Delivery Station: KHEJROLI

Broker **MONTU JI CHOMU**



GIRI	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50
Total Nag :	2	2	50			Tota	I	33,705.50
9	Total Nag :	Total Nag : 2			100	Lou ou	Louis	Louis

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	33,705.50	2,022.33	2,022.33

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

2,022.33

2,022.33

37,750.00