## 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 0739ad9a193918e4a89d3e6a7be31cb2ddfd092b93adf9925f58ff898

e22cdf1

ACK No 172516766882393 Date: 03/02/2025

Buyer

JINDAL DEPARTMENTAL STORE CHOMU

**NEAR SANJAY CIRCLECHOMU, BUS STAND** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R

Invoice No. Dated **5535 03/02/2025** 

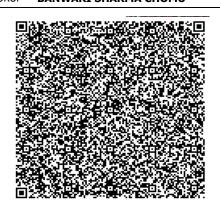
Pymt Mode: CREDIT

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
	Total Nag	1	1	25			Tota	l	6,857.14

**Other Charges** 

WAGES

15.00

Net	Amount	7,216.00
SGS	T TAX	171.80
CGS	ST TAX	171.80
Othe	r Charges	15.26
		 -,

Amount In Words Rupees Seven Thousand Two Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,872.14	171.80	171.80

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**