## 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 3842ecf2dcffbe26653140e744730a666638d090f7f06c18feadb3a8c8

ec8eaa

ACK No 172516756456913 Date: 01/02/2025

Buyer

**DINESH KHANDELWAL KARANSAR** 

KARANSAR

KARANSAR Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08EMEPK2925J1ZV PAN No. EMEPK2925J

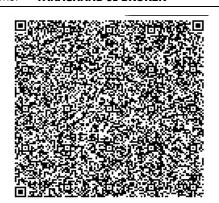
Invoice No. Dated **5509 01/02/2025** 

Pymt Mode: **CREDIT**Transporter **BARTHARI** 

Vehicle No

Delivery Station: KARANSAR

Broker TARACHAND JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,700.00	7,333.33	0.00	5.00	7,333.33
	Total Nag :	: 1	1	25			Tota	l	7,333.33

**Other Charges** 

WAGES

15.00

16.0
33.71
33.71
15.25

Amount In Words Rupees Seven Thousand Seven Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
I			value	value	Value
l	08011100	CGST 2.5%+SGST 2.5%	7,348.33	183.71	183.71

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**