## **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 1258166b5c0463b1600673197e787eaca4a2293a815021c267db49a

6bddd624a

ACK No 172516713775617 Date: 27/01/2025

Buyer

## **GUPTA TRADERS, SWAIMADHOPUR**

SWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone: **9784828242** 

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Invoice No. Dated **27/01/2025** 

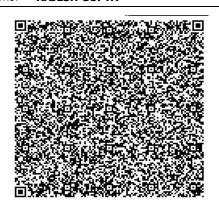
Pymt Mode: **CREDIT** 

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker RAJESH GUPTA



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	6.00	150.00	7,200.00	6,857.14	0.00	5.00	41,142.86
	Total Nag :	6	6	150			Tota	l	41,142.86

**Other Charges** 

WAGES

90.00

Net	Amount	43,294.00
SGS	T TAX	1,030.82
CGS	T TAX	1,030.82
Othe	r Charges	89.50
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Amount In Words Rupees Forty Three Thousand Two Hundred Ninety Four Only.

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()ur	Rankers	•

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

ΥA

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	41,232.86	1,030.82	1,030.82

## Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**