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 d012e10726dabbb5fee696346f305ba6258289640d373bef29891ef45

9a62610

ACK No 172516872683347 Date: 18/02/2025

Buyer

SHANKARLAL MAKHANLAL CHOMU

1CHOMU, NEAR BUS STAND

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

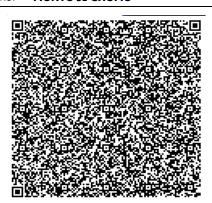
GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Invoice No. Dated **5815 18/02/2025**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ34GA1048**Delivery Station: **CHOMU**

Broker MONTU JI CHOMU



					1				
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

 Other Charges
 0.00

 CGST TAX
 171.43

 SGST TAX
 171.43

 Net Amount
 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Assessable	CGST	SGST
Value	Value	Value
6,857.14	171.43	171.43
	Value	Value Value

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory