TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 040ed91b30547aed9324f384273a33eb2dd6ec4d75537a0dcd4fe00f

da87e4b9

ACK No 172516862652311 Date: 17/02/2025

Buyer

P.P.TRADERS ALWAR

HEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2336961,

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Invoice No. Dated **5773 17/02/2025**

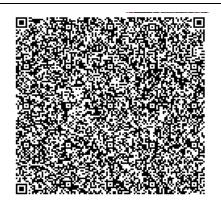
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	7,550.00	7,190.48	0.00	5.00	50,333.33
	Total Nag	7	7	175	_		Tota	l	50,333.33

Other Charges

WAGES

105.00

Net	Amount	52,960.00
SGS	T TAX	1,260.96
CGS	T TAX	1,260.96
Othe	r Charges	104.75
		,

Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

_	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value	value	Value
	08011100	CGST 2.5%+SGST 2.5%	50,438.33	1,260.96	1,260.96

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory