## **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 932c0b1d5fb5f41e3e8e58ebcc54dca1e71ca837af29b782ee9fea1a6

e188f3a

ACK No 172516856432938 Date: 15/02/2025

Buyer

**RANI SATI TRADERS CHURU** 

Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Invoice No. Dated **5764 15/02/2025** 

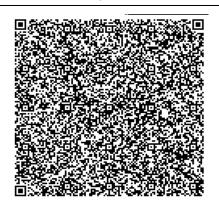
Pymt Mode: **CREDIT** 

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station: CHURU

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	7,550.00	7,190.48	0.00	5.00	28,761.90
	Total Nag :	4	4	100			Tota	.I	28,761.90

Other Charges

WAGES

60.00

Net .	Amount	30,263.00
SGS	T TAX	720.55
CGS	ST TAX	720.55
Other Charges		60.00

Amount In Words Rupees Thirty Thousand Two Hundred Sixty Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	28,821.90	720.55	720.55

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory