## **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 7d24f13df171bc8fd3d961765b82e2766d67394208015fd7694f895a1

76bb905

ACK No 172516884385624 Date: 20/02/2025

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 **5846 20/02/2025** 

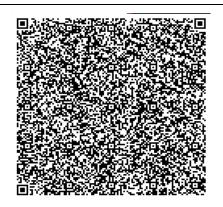
Pymt Mode: **CREDIT** 

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station: CHURU

Broker **B.D CHODHARY** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	4.00	100.00	7,525.00	7,166.67	0.00	5.00	28,666.68
	Total Nag :	4	4	100			Tota	Į	28,666.68

**Other Charges** 

WAGES

60.00

Net	Amount	30,163.00
SGS	T TAX	718.17
CGS	T TAX	718.17
Othe	r Charges	59.98
		,

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

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	28,726.68	718.17	718.17
l					
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**