Dated

27/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NARNOL

5945

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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 521d791d5b8bce128811d1a8dcba4bbc3086a7209a55a6618feae85

8f65afe79

ACK No 172516930996895 Date: 27/02/2025

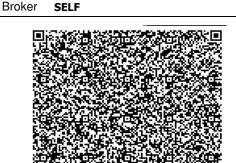
Buyer

VED PRAKESH MOHIT KUMAR NARNUAL

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R



Transporter JAIPUR-NEEMRANA GOLDEN

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP	Rate	Dis.%	GST	Amount
					Rate		3.70	Rate	34
1	KHOPRA POWDER	08011100	6.00	150.00	7,500.00	7,142.86	0.00	5.00	42,857.16
	Total Nag :	6	6	150			Tota	ıl	42,857.16

Other Charges

B AND WAGES

90.00

Other Charges 90.48 IGST TAX 2,147.36

Net Amount 45,095.00

Amount In Words Rupees Forty Five Thousand Ninety Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Value	Value
08011100 IGST 5.0% 42,947.16	2,147.36

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.