## **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 98856c055b7ee0c0c3a60fb5b6b78711dffa80e6975df2d9a69da0f1b

a3a4213

ACK No 172516782055494 Date: 05/02/2025

Buyer

**R.U.& SONS SARDARSAHAR** 

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D

Invoice No. Dated **5563 05/02/2025** 

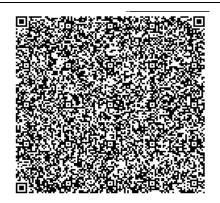
Pymt Mode: **CREDIT** 

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SARDARSHAR

Broker **B.D CHODHARY** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	7,625.00	7,261.90	0.00	5.00	29,047.62
	Total Nag :	4	4	100			Tota	ıl	29,047.62

Other Charges
WAGES

WAGES

60.00

Net	Amount	30,563.00
SGS	T TAX	727.69
CGS	ST TAX	727.69
Othe	r Charges	60.00
		*

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

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

_	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	29,107.62	727.69	727.69

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**