Dated

30/01/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No 4145

5478

**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 ea2fbc1bb0371f8bf9ebbe1b49fdac26fae352cf771adbcb42c3187f87

fb98e6

ACK No 172516745654467 Date: 31/01/2025

Buyer

SNo.

Μ

**BABULAL KRISHAN KUMAR CHOMU** 

**MAIN MARKET** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9001905031

**Description Of Goods** 

KHOPRA POWDER

GSTIN: 08ANKPK7199R1ZR PAN No. ANKPK7199R

Delivery Station : CHOMU

Broker LALA CHOMU

GSTP Rate	Rate	Dis.%	GST Rate	Amount					
7,700.00	7,333.33	0.00	5.00	14,666.67					

Total Nag: 2 2 50 Total

Other Charges

Other Charges

**HSN Code** 

08011100

Qty

2.00

Weight

50.00

CGST TAX 366.67 SGST TAX 366.67

Net Amount 15,400.00

Amount In Words Rupees Fifteen Thousand Four Hundred Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	14,666.67	366.67	366.67

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Authorised Signatory

14,666.67

-0.01