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 489e1d753a34fe3c601f825fff7b9b6224945c4b0f2f12445078257ec5

df7764

ACK No 172516878684092 Date: 19/02/2025

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9828155777

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B

Invoice No. Dated **19/02/2025**

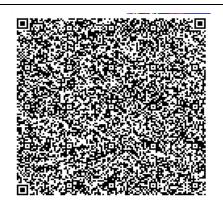
Pymt Mode: **CREDIT**

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.28
	Total Nag :	2	2	50			Tota	l	13,714.28

Other Charges

WAGES

30.00

Net	Amount	14,432.00
SGS	T TAX	343.61
CGS	ST TAX	343.61
Othe	r Charges	30.50
		,

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two 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%	13,744.28	343.61	343.61

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.