## **TAX INVOICE**

II.	TS /	۷V	CO	RF	$\circ$	₹ΔΤ		V
u	1 Jr	~ v	v		· •	ותו	101	7

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No bbfd988a8958a694192942f7cde46fee7d7ec8cb6faa91f8a2c2ec625

b2d02a7

ACK No 172516898567182 Date: 22/02/2025

Buyer

**SHREE ARHINT KIRANA MAHUA** 

MAHUA

MAHUA Pin: 321303 State: Rajasthan Code: 08

Phone: **9829889559** 

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Invoice No. Dated **5887 22/02/2025** 

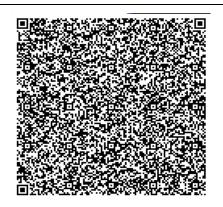
Pymt Mode: **CREDIT** 

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker SIYAMRAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
	Total Na	g : 1	1	25			Tota	I	6,857.14

**Other Charges** 

WAGES

15.00

Net Amount	7 216 0
SGST TAX	171.80
CGST TAX	171.80
Other Charges	15.26

Amount In Words Rupees Seven Thousand Two Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,872.14	171.80	171.80

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**