## 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 d7b0aa16c59af3ec4d46f5276e1da88dc57441854872ced5a86a46e6

c3e73e94

ACK No 172516729529958 Date: 29/01/2025

Buyer

## **GIRIRAJ PARSAD JAGAN LAL MAHUA**

**MAIN MARKET** 

MAHUA Pin: 321303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Invoice No. Dated **29/01/2025** 

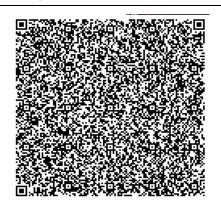
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	7,200.00	6,857.14	0.00	5.00	20,571.43
	Total Nag :	3	3	75			Tota	I	20,571.43

**Other Charges** 

WAGES

45.00

Net	Amount	21,647.0
SGS	T TAX	515.41
CGS	XAT T	515.41
Othe	r Charges	44.75

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

ΥA

Subjet to JAIPUR Jurisdiction Only.

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

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1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	08011100	CGST 2.5%+SGST 2.5%	20,616.43	515.41	515.41				

**Remarks:** 

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

Authorised Signatory