## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 5331b78901bad845e2ca462885b35dddc0690f8d0de99c6caa819f2f

e40624d1

ACK No 172516756612573 Date: 01/02/2025

Buyer

K.D.& CO. CHOMU

**MORIJA ROAD** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

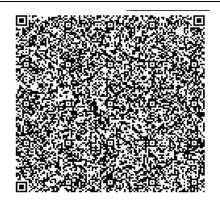
GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Invoice No. Dated **01/02/2025** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4145

Delivery Station: CHOMU

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	735.00	656.25	0.00	12.00	82,031.25
	125.0/5								
	Total Nag :	5	5	125			Tota	l	82,031.25

**Other Charges** 

 Other Charges
 -0.01

 CGST TAX
 4,921.88

 SGST TAX
 4,921.88

 Net Amount
 91,875.00

Amount In Words Rupees Ninety One Thousand Eight Hundred Seventy Five Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
۱			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	82,031.25	4,921.88	4,921.88
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(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Authorised Signatory