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 cd44ea028e31bbd285749c490a515c833fb2728818f7dde961045979

dcaaad96

ACK No 172516924792289 Date: 26/02/2025

Buyer

SHRI SHYAM KIRANA STORE MANDI GET CHOMU

OMANDI GATE CHOMU, MORIJA ROAD

ANAJ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08APZPL0415N1ZA



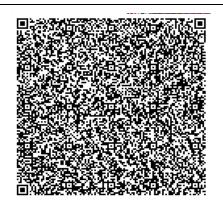
Pymt Mode: **CREDIT**

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker TARACHAND JI 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
2	CARDAMOM	09083120	1.00	5.00	3,500.00	3,333.33	0.00	5.00	16,666.65
	Total Nag	: 1	2	30			Tota	<u> </u>	23,523.79

Other Charges

WAGES

60.00

Net Amount	24 763 0
SGST TAX	589.60
CGST TAX	589.60
Other Charges	60.01

Amount In Words Rupees Twenty Four Thousand Seven Hundred Sixty Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	6,917.14	172.93	172.93
09083120	CGST 2.5%+SGST 2.5%	16,666.65	416.67	416.67

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory