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 afe7870e3afefd9a112992bb1e59501678096872e322672f91246405e

8c5bfa8

ACK No 172516700091533 Date: 24/01/2025

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALI, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC



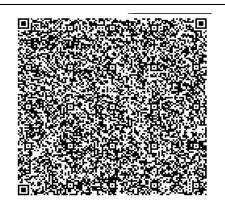
Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker BASANT BROKER



			-						
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	13,714.29
	Total Nag :	2	2	50			Tota	l	13,714.29

Other Charges

WAGES

30.00

Net	Amount	14,432.00
SGS	T TAX	343.61
CGS	ST TAX	343.61
Othe	r Charges	30.49
		,

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

ΥA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

u	a rimity two only.							
	HSN Code	Tax Description	Assessable	CGST	SGST			
1			Value	Value	Value			
	08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61			

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.