Dated

28/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHREE KRISHNA

Delivery Station: CHOMU

5439

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 ac3d5b54ad04d27b8e2341758897826fe0300eee556c9904124fd71e

c3d16234

ACK No 172516722436303 Date: 28/01/2025

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9828155777

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B

Broker LALA CHOMU

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

Other Charges

WAGES

45.00

Net	Amount	21.647.0
SGS	T TAX	515.41
CGS	ST TAX	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

YΑ

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory