Dated

14/02/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RAM S

Delivery Station: JAIPUR

SELF

5723

Broker

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 90b184e575786b7b9527d1a6d70102b05c36e973af25430d34d6ccb

790422c86

ACK No 172516846417240 Date: 14/02/2025

Buyer

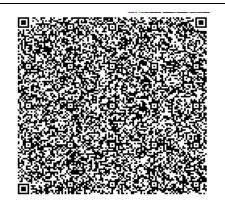
M/S CHETAN DAS AND SONS SHOP NO H 17

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **9829858831**

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,525.00	7,166.67	0.00	5.00	7,166.67
	Total Nag :	1	1	25			Tota	l	7,166.67
	. otal itag	1	_		Lau	<u> </u>	. 010	-	7,100.07

Other Charges

 Other Charges
 -0.01

 CGST TAX
 179.17

 SGST TAX
 179.17

 Net Amount
 7,525.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	7,166.67	179.17	179.17

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory