## **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 607636d14a4a3c75055219986e291108297b381838df3731f52a91da

8d7ca46e

ACK No 172416085401304 Date: 24/10/2024

Buyer

**BABULAL KRISHAN KUMAR CHOMU** 

**MAIN MARKET** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9001905031

GSTIN: 08ANKPK7199R1ZR PAN No. ANKPK7199R

Invoice No. Dated **3835 24/10/2024** 

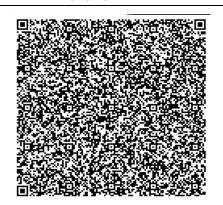
Pymt Mode: **CREDIT** 

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,300.00	6,952.38	0.00	5.00	34,761.91
	Total Nag :	5	5	125			Tota	ļ	34,761.91

**Other Charges** 

WAGES

75.00

Net	Amount	36,579.00
SGS	T TAX	870.92
CGS	ST TAX	870.92
Othe	r Charges	75.25
		,

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Nine 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%	34,836.91	870.92	870.92
1					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory