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 7c908b56546a0f649b0e952dd2978dc16802d32074137c3fa7fac12b

d09855cd

ACK No 172516892742222 Date: 21/02/2025

Buyer

CHUNNI LAL MOHAN LAL & CO. ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2338016, 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated **21/02/2025**

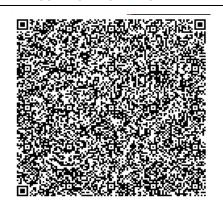
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SUNIL GHANSHYAM JI**



					1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48	
	Total Nag :	1	1	25			Tota		7,190.48	

Other Charges

WAGES

15.00

Net Amount	7,566.0
SGST TAX	180.14
CGST TAX	180.14
Other Charges	15.24

Amount In Words Rupees Seven Thousand Five Hundred Sixty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	7,205.48	180.14	180.14

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory