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 0890478c40bc490ac07e681424ab759595aab61ebcd340bb1d83175

eabfa9c05

ACK No 172416003901996 Date: 12/10/2024

Buyer

DGS TRANSLOGISTICS INDIA PRIVATE LIMITED

G 465VKI AREA, ROAD NO 9A

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

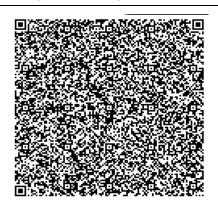
GSTIN: 08AAFCD0561P1ZD PAN No. AAFCD0561P

Invoice No. Dated **3588 12/10/2024**

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

Vehicle No **GJ07TU0461**Delivery Station: **JAIPUR**

Broker SIYAMRAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67
	Total Nag :	1	1	25	j		Tota	ıl	6,666.67
Other	Charges				Otl	ner Charges	•		-0.01

Amount In Words Rupees Seven Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	6,666.67	166.67	166.67

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

166.67

166.67

7,000.00