

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 5458 29/01/2025	
					Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : GOTHARA Broker BAUBALI BROKER	
Buyer S.K .TREDERS,BUNDI KA GOTHRA GOTTHARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	5.00	125.00	6,750.00	6,428.57	0.00	5.00	32,142.86
Total Nag :			5	125				Total	32,142.86

Other Charges WAGES 75.00	Other Charges 75.24 CGST TAX 805.45 SGST TAX 805.45 Net Amount 33,829.00
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Amount In Words **Rupees Thirty Three Thousand Eight Hundred Twenty Nine Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	32,217.86	805.45	805.45

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory