

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5575</b> <b>06/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VIKRAM CARGO</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>RITESH GANGAPUR</b>				
Buyer <b>HARCHAND RAI BISHAMBER DAYAL</b>  <b>HARCHAND RAI BISHAMBER DAYAL27NEAR</b> <b>MANSA CHOWK,BHIWADI, UIT SECTOR</b> <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CQPPG4930G1ZO</b> PAN No. <b>CQPPG4930G</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	7,650.00	7,285.71	0.00	5.00	7,285.71
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>7,285.71</b>

<b>Other Charges</b> WAGES 15.00	Other Charges      15.00 CGST TAX      182.52 SGST TAX      182.52 <hr/> <b>Net Amount      7,666.00</b>
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Amount In Words **Rupees Seven Thousand Six Hundred Sixty Six Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,300.71	182.52	182.52

**Remarks:**  
**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**  
  
 Authorised Signatory