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 70a87824be7ea812d0aae223e7d84a4ba1d57a00c58244f83c702d9f

a08c0cec

ACK No 172517026803442 Date: 11/03/2025

Buyer

MURARI LAL TAJKARAN NIWAI

MAIN MARKET

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone: 9252563905,

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Invoice No. Dated **6106 11/03/2025**

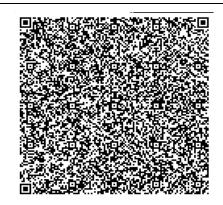
Pymt Mode: CREDIT

Transporter GOVIND ROAD

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,450.00	7,095.24	0.00	5.00	14,190.48
	Total Nag :	2	2	50			Tota	l	14,190.48

Other Charges

WAGES

30.00

Net	Amount	14,932.00
SGS	T TAX	355.51
CGS	ST TAX	355.51
Othe	r Charges	30.50
		*

Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	14,220.48	355.51	355.51

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory