

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 5876 21/02/2025	
					Pymt Mode: CASH Transporter SELF Vehicle No SELF Delivery Station : JAIPUR Broker LADDAJI	
Buyer CASH PARTY A/C JAIPUR 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 M	08011100	2.00	50.00	7,500.00	7,142.86	0.50	5.00	14,214.29
Total Nag :			2	50				Total	14,214.29

Other Charges	Other Charges	-0.01
	CGST TAX	355.36
	SGST TAX	355.36
	Net Amount	14,925.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Twenty Five 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%	14,214.29	355.36	355.36

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory