

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 5896 24/02/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF	
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 05644/ 227763, 9414023580					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	6,700.00	6,380.95	0.00	5.00	70,190.45
Total Nag :		11	11	275				Total	70,190.45

Other Charges WAGES 165.00	Other Charges 165.00 CGST TAX 1,758.89 SGST TAX 1,758.89 TCS 0.100 % 74.00 Net Amount 73,947.00
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Amount In Words **Rupees Seventy Three Thousand Nine Hundred Forty Seven 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%	70,355.45	1,758.89	1,758.89

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory