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 40eb5550518ce8a768b706fe4f15b48852368585f07e6b5d5675674e6

a30fdfe

ACK No 172517104813408 Date: 24/03/2025

Buyer

TUSHAR TREDING COMPANY RENWAL

MAIN BAJAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Invoice No. Dated **6271 24/03/2025**

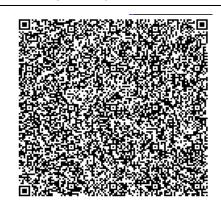
Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL**

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,450.00	7,095.24	0.00	5.00	35,476.20
	Total Nag	: 5	5	125			Tota		35,476.20

Other Charges

WAGES

75.00

Net A	Amount	37.329.0
SGS	T TAX	888.78
CGS	T TAX	888.78
Othe	r Charges	75.24

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Nine Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	35,551.20	888.78	888.78

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory