Dated

12/02/2025

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Delivery Station: ALWAR

5664

**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 109a091fdaad217dc4c2f47795c90cecfba5c4faab01cefb6c6452eea

2afa8cb

ACK No 172516830632820 Date: 12/02/2025

Buyer

**P.P.TRADERS ALWAR** 

HEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2336961,

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MAGAL	08011100	5.00	125.00	7,550.00	7,190.48	0.00	5.00	35,952.38
	Total Nag	5	5	125			Tota	I	35,952.38

**Other Charges** 

WAGES

75.00

829.0
900.68
900.68
75.26

Amount In Words Rupees Thirty Seven Thousand Eight 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%	36,027.38	900.68	900.68
ı					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**