

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 5856 20/02/2025	
					Pymt Mode: CREDIT Transporter GUNJAN GOODS CARRIER Vehicle No Delivery Station : KHANDAR Broker NIRMAL JI ANKIT JI JAIN	
Buyer VRANDAVAN MUKESH KUMAR KHANDAR KHANDAR Pin : 322025 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMFPM5314C1ZE PAN No. AMFPM5314C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,800.00	6,476.19	0.00	5.00	6,476.19
Total Nag : 1			1	25				Total	6,476.19

Other Charges WAGES 15.00	Other Charges 15.25 CGST TAX 162.28 SGST TAX 162.28 Net Amount 6,816.00
--	---

Amount In Words **Rupees Six Thousand Eight Hundred Sixteen 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%	6,491.19	162.28	162.28

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory