

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5655</b> <b>10/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>TARACHAND JI BROKER</b>	
Buyer <b>ALOK TRDING COMPANY CHOMU</b> <b>MANDI GET</b>  <b>CHOMU</b> Pin : <b>303602</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
<b>Total Nag :</b>		<b>2</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,714.29</b>

<b>Other Charges</b> WAGES 30.00	Other Charges      30.49 CGST TAX      343.61 SGST TAX      343.61 <b>Net Amount      14,432.00</b>
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Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Two 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%	13,744.29	343.61	343.61

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory