

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 5609 08/02/2025	
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SELF	
Buyer TRISHA TRADING CO.ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AQCPM9688G1Z8 PAN No. AQCPM9688G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	7,600.00	7,238.10	1.50	5.00	21,388.58
2	KHOPRA POWDER	08011100	3.00	75.00	6,750.00	6,428.57	1.50	5.00	18,996.42
Total Nag :		6	6	150				Total	40,385.00

Other Charges WAGES 135.00	Other Charges 135.00 CGST TAX 1,013.00 SGST TAX 1,013.00 Net Amount 42,546.00
---	---

Amount In Words **Rupees Forty Two Thousand Five Hundred Forty Six 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%	40,520.00	1,013.00	1,013.00

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory