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

8c4d8ff018b8f12ffccae008452e6ddb881a1be9b0075a5bed6c0bb50 IRN No

ee90637

ACK No 172516685076905 Date: 22/01/2025

Buyer

BHURAMAL BHAGIRATH SOALA JAIPUR

SODALA

Jaipur Pin: **302006** State: Rajasthan Code: 08

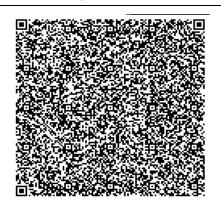
Phone:

GSTIN: **08ABYPA1013A1ZA** PAN No. ABYPA1013A Invoice No. Dated 5353 22/01/2025

Pymt Mode: **CREDIT** Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **PAREEKJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	7.00	175.00	6,750.0	0 6,428.57	0.00	5.00	45,000.00
	Total Nag :	7	7	175			Tota	ı l	45,000.00
Other	Charges			Ot	her Charges	+		0.00	

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

Subjet to JAIPUR Jurisdiction Only.

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	45,000.00	1,125.00	1,125.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

1,125.00

1,125.00

47,250.00