

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 5716 13/02/2025	
					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SHELESH RAJGAD	
Buyer ND TREDERS KHERTHAL KHETHAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	5.00	125.00	6,700.00	6,380.95	0.00	5.00	31,904.76
Total Nag :		5	5	125				Total	31,904.76

Other Charges WAGES 75.00	Other Charges 75.26 CGST TAX 799.49 SGST TAX 799.49 Net Amount 33,579.00
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Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy Nine 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%	31,979.76	799.49	799.49

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory