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

IRN No ec6aaa0031996db577023fb5e3e0a2723b5987d64b17e2f8363dcd55

937d2abd

ACK No 172516753925360 Date: 01/02/2025

Buyer

ANAND TRADING COMPANY, JOBNER

PURANA BAZAR

JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone: 01425/254324, 9352122342

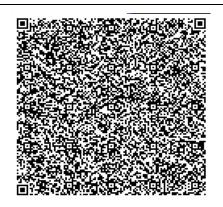
GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

Invoice No. Dated **5501 01/02/2025**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GF0197**Delivery Station: **JOBNER**

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
	Total Nag :	1	1	25	Lau		Tota	l	6,857.14

Other Charges

 Other Charges
 0.00

 CGST TAX
 171.43

 SGST TAX
 171.43

 Net Amount
 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	6,857.14	171.43	171.43

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory