Dated

20/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

6218

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 4ab0c5523eb51c5c6d684e1bcde2516bcc646c37ebb5bfe32f23325a

715aa3ba

ACK No 172517078995830 Date: 20/03/2025

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M



Transporter BNA JI TRANSPORT COMPANY

Delivery Station: SIKANDARA

	i								
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	11.00	275.00	7,300.00	6,952.38	1.50	5.00	75,329.04
	Total Nag :	11	11	275			Tota	l	75,329.04

Other Charges

WAGES

165.00

Net	Amount	79,269.00
SGS	T TAX	1,887.35
CGS	T TAX	1,887.35
Othe	r Charges	165.26
		 -,

Amount In Words Rupees Seventy Nine Thousand Two Hundred Sixty Nine Only.

•	D 1	
()IIIr	Rankers	•

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%	75,494.04	1,887.35	1,887.35

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.