

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 5399 25/01/2025	
					Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker SELF	
Buyer NIRAJ TRADING COMPANY PALSANA PALASANA 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	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
2	KHOPRA POWDER	08011100	1.00	25.00	7,800.00	7,428.57	0.00	5.00	7,428.57
Total Nag :		3	3	75				Total	21,142.86

Other Charges WAGES 45.00	Other Charges 44.74 CGST TAX 529.70 SGST TAX 529.70 Net Amount 22,247.00
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Forty Seven Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	21,187.86	529.70	529.70

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory