

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 5688 12/02/2025 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker LOHIYA BROKAR				
Buyer SHRI MAHARANI TRADING COMPANY PARBATSAR PARBATSAR Pin : 341512 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APWPL2355L1Z6 PAN No. APWPL2355L				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48
Total Nag :		1	1	25				Total	7,190.48

Other Charges WAGES 15.00	Other Charges 15.24 CGST TAX 180.14 SGST TAX 180.14 <hr/> Net Amount 7,566.00
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Amount In Words **Rupees Seven Thousand Five Hundred Sixty Six 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%	7,205.48	180.14	180.14

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory