

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 5786 17/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GD1171 Delivery Station : SHRI MADHOPUR Broker R.K. SRIMADHOPUR	
Buyer NANDU SINGH SHRIMADOPUR SHRIMADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,200.00	6,857.14	0.00	5.00	34,285.71
Total Nag :		5	5	125				Total	34,285.71

Other Charges	Other Charges 0.01 CGST TAX 857.14 SGST TAX 857.14 <hr/> Net Amount 36,000.00
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Amount In Words **Rupees Thirty Six Thousand 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%	34,285.71	857.14	857.14

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory