

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 5888 22/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No J47GA1719 Delivery Station : JOBNER Broker LADDAJI	
Buyer SANJAY STORE JOBNER JOBNER 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 M	08011100	2.00	50.00	7,500.00	7,142.86	0.00	5.00	14,285.72
Total Nag :		2	2	50				Total	14,285.72

Other Charges	Other Charges	0.00
	CGST TAX	357.14
	SGST TAX	357.14
	Net Amount	15,000.00

Amount In Words **Rupees Fifteen 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%	14,285.72	357.14	357.14

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory