TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 60e2b9a47bd2e2a32d481491c9a193bde037b38d7f2a17c801c5070

086e48248

ACK No 172516814563441 Date: 10/02/2025

Buyer

HEMANT TRADING COMAPNY RENWAL

MAIN MARKET

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F

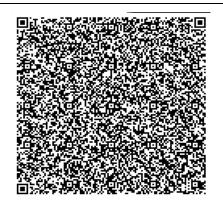
Invoice No. Dated **5635 10/02/2025**

Pymt Mode: **CREDIT**Transporter **BARTHARI**

Vehicle No

Delivery Station: **RENWAL**

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
	Tate	al Nag : 1	1	25			Tota	ı	6,857.14

Other Charges

WAGES

15.00

Net	Amount	7,216.00
SGS	T TAX	171.80
CGS	ST TAX	171.80
Othe	r Charges	15.26
		 -,

Amount In Words Rupees Seven Thousand Two Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	6,872.14	171.80	171.80

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory