

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 5617 08/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU	
Buyer SAWTRI KIRANA STORE CHOMU CHOMU 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	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
Total Nag : 1					1	25	Total		6,857.14

Other Charges	Other Charges 0.00 CGST TAX 171.43 SGST TAX 171.43 <hr/> Net Amount 7,200.00
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Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,857.14	171.43	171.43

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory