Dated

12/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No 4145

Delivery Station: CHOMU

6143

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 7ff4cd48a675d7f508f1248600d6e1d346dcfb6ce3da3355c31ea7304

4d04735

ACK No 172517037535699 Date: 12/03/2025

Buyer

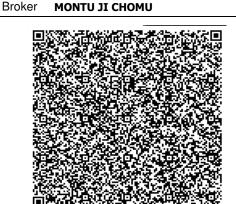
GOVIND RAM GANPAT RAM AGARWAL CHOMU

MAIN MARKET CHOPER

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,450.00	7,095.24	0.00	5.00	7,095.24
	Total Nag :	1	1	25			Tota		7,095.24

Other Charges

 Other Charges
 0.00

 CGST TAX
 177.38

 SGST TAX
 177.38

 Net Amount
 7,450.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value	value	Value
	08011100	CGST 2.5%+SGST 2.5%	7,095.24	177.38	177.38
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l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory