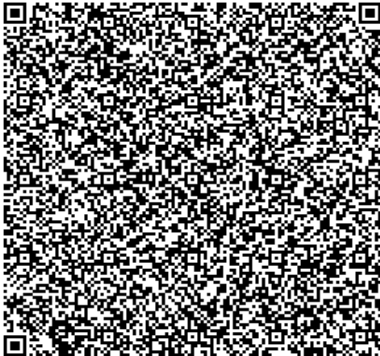


Original

UTSAV CORPORATION		Invoice No. 5427		Dated 28/01/2025	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No 39d915b14077b3564ee195a6aa70535a626fe79077698363c40b5d502e760292					
ACK No 172516719661909		Date : 28/01/2025			
Buyer					
GARG KIRANA STORE BAJRIA					
PLOT NO. 56BAJARIA, M.P. COLONY,					
MANTOWN					
SAWAI MADHOPUR		Pin : 322001		State : Rajasthan	
Phone : 9414726636		Code : 08			
GSTIN : 08CMUPG8588F1Z7		PAN No. CMUPG8588F			
					

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	15.26
WAGES	CGST TAX	171.80
15.00	SGST TAX	171.80
	Net Amount	7,216.00

Amount In Words **Rupees Seven Thousand Two Hundred Sixteen Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

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

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory