

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 6356 28/03/2025	
					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : BAY Broker LADDAJI	
Buyer SUNIL KUMAR KUMAWAT BAY BAY 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	2.00	50.00	7,550.00	7,190.48	0.00	5.00	14,380.96
Total Nag :			2	50				Total	14,380.96

Other Charges WAGES 30.00	Other Charges 30.50 CGST TAX 360.27 SGST TAX 360.27 Net Amount 15,132.00
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Amount In Words **Rupees Fifteen Thousand One Hundred Thirty Two 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%	14,410.96	360.27	360.27

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory