TAX INVOICE

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 c8e23902a812a5d5f8bbcd6a177668fd403cac60815b8072fbd6eb0b

49e53fb5

ACK No 172516789612438 Date: 06/02/2025

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPG4113P1ZE PAN No. AFEPG4113P

Invoice No. Dated **06/02/2025**

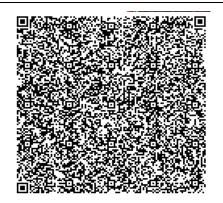
Pymt Mode: **CREDIT**

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker S.D.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	6,750.00	6,428.57	0.00	5.00	12,857.14
	Total Nag	2	2	50			Tota	I	12,857.14

Other Charges

WAGES

30.00

Net Amount	13 532 00
SGST TAX	322.18
CGST TAX	322.18
Other Charges	30.50

Amount In Words Rupees Thirteen Thousand Five Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	12,887.14	322.18	322.18

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory