

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 5666 12/02/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF	
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 05644/ 227763, 9414023580					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	5.00	125.00	6,725.00	6,404.76	1.50	5.00	31,543.45
Total Nag :		5	5	125				Total	31,543.45

Other Charges WAGES 75.00	Other Charges 74.63 CGST TAX 790.46 SGST TAX 790.46 TCS 0.100 % 33.00 Net Amount 33,232.00
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Amount In Words **Rupees Thirty Three Thousand Two 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%	31,618.45	790.46	790.46

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory