

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 6172 18/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAHPURA Broker SELF	
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,900.00	6,571.43	0.00	5.00	6,571.43
Total Nag : 1					1	25	Total		6,571.43

Other Charges	Other Charges -0.01 CGST TAX 164.29 SGST TAX 164.29 Net Amount 6,900.00
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Amount In Words **Rupees Six Thousand Nine Hundred 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%	6,571.43	164.29	164.29

Remarks:	For UTSAB CORPORATION Authorised Signatory
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	
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