

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 6171 18/03/2025 Pymt Mode: CREDIT Transporter BNA JI TRANSPORT COMPANY Vehicle No Delivery Station : SIKANDARA Broker SELF				
Buyer NISHA TRADING COMPANY SIKANDRA SIKANDRA Pin : 303326 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	15.00	375.00	7,230.00	6,885.71	0.00	5.00	103,285.65
Total Nag :		15	15	375				Total	103,285.65

Other Charges WAGES 225.00	Other Charges 224.81 CGST TAX 2,587.77 SGST TAX 2,587.77 Net Amount 108,686.00
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Amount In Words **Rupees One Lakh Eight Thousand Six Hundred Eighty Six 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%	103,510.65	2,587.77	2,587.77

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory