

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 5798 17/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No 8660 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	6,750.00	6,428.57	0.00	5.00	6,428.57
Total Nag : 1					1	25	Total		6,428.57

Other Charges	Other Charges 0.01 CGST TAX 160.71 SGST TAX 160.71 <hr/> Net Amount 6,750.00
----------------------	--

Amount In Words **Rupees Six Thousand Seven Hundred Fifty 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%	6,428.57	160.71	160.71

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory