

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 5895 24/02/2025	
					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : KHATU SHYAM JI Broker R.K. SRIMADHOPUR	
Buyer JAI KUMAR SHANTILAL KHATU SHYAM JI KHATU SHYAM JI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,150.00	6,809.52	0.00	5.00	34,047.60
Total Nag :		5	5	125				Total	34,047.60

Other Charges WAGES 100.00	Other Charges 100.02 CGST TAX 853.69 SGST TAX 853.69 Net Amount 35,855.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Fifty Five 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%	34,147.60	853.69	853.69

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory