

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 6074 08/03/2025	
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : DEEG Broker SHELESH RAJGAD	
Buyer ROSHAN LAL & BROTHERS DEEG DEEG Pin : State : Rajasthan Code : 08 9314597753					Buyer Details : GSTIN : 08ADDPM5053B1ZX	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,650.00	6,333.33	0.00	5.00	18,999.99
Total Nag : 3					3	75	Total		18,999.99

Other Charges WAGES 45.00	Other Charges 44.77 CGST TAX 476.12 SGST TAX 476.12 Net Amount 19,997.00
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Ninety Seven 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%	19,044.99	476.12	476.12

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory