

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 5766 15/02/2025	
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker HARIOM MANDI	
Buyer HIMANSHU TREDERS NEEMKATHANA NEEM KA THANA 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 M	08011100	1.00	25.00	7,600.00	7,238.10	0.00	5.00	7,238.10
Total Nag :		1	1	25				Total	7,238.10

Other Charges WAGES 15.00	Other Charges 15.24 CGST TAX 181.33 SGST TAX 181.33 Net Amount 7,616.00
--	---

Amount In Words **Rupees Seven Thousand Six Hundred Sixteen 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%	7,253.10	181.33	181.33

Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
--	--