TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 435b64ed5daa6b1f393e89475882cbe7ff314d01a642b806cfcfd88a7

66231af

ACK No 172516923709370 Date: 26/02/2025

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR Pin: 321605 State: Rajasthan Code: 08

Phone: **8949939263**

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N

Invoice No. Dated **26/02/2025**

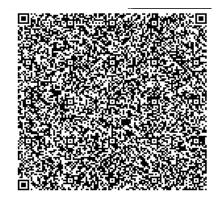
Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: KATUMAR

Broker SHELESH RAJGAD



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			Tota	l	6,428.57

Other Charges

WAGES

15.00

Net	Amount	6,766.00
SGS	T TAX	161.09
CGS	ST TAX	161.09
Othe	r Charges	15.25
		,

Amount In Words Rupees Six Thousand Seven Hundred Sixty Six Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	6,443.57	161.09	161.09
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.