

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5864</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>SELF</b>				
Buyer <b>NARENDAR KUMAR AGARWAL BORAWAR</b>     <b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,500.00	7,142.86	0.00	5.00	14,285.72
<b>Total Nag : 2</b>					<b>2</b>	<b>50</b>	<b>Total</b>		14,285.72

<b>Other Charges</b> WAGES 30.00	Other Charges      30.50 CGST TAX      357.89 SGST TAX      357.89  <b>Net Amount      15,032.00</b>
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Amount In Words **Rupees Fifteen Thousand Thirty Two 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%	14,315.72	357.89	357.89

**Remarks:**  
  
**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
  
 Authorised Signatory