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 c5a7a23287437d0e450a6fe0870de49220180b110189fb3e8c9da07b

ac48dff0

ACK No 172517035105351 Date: 12/03/2025

Buyer

JAISHREE RAM TRADERS

BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

Invoice No. Dated **6134 12/03/2025**

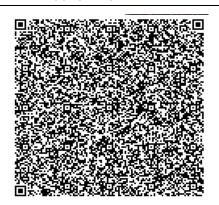
Pymt Mode: CREDIT

Transporter SELF

Vehicle No ROSHAN

Delivery Station: JAIPUR

Broker ANOOP JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	6,700.00	6,380.95	0.00	5.00	12,761.90
	Total Nag :	2	2	50			Tota	l	12,761.90

Other Charges

WAGES

30.00

Net	Amount	13,432.00
SGS	T TAX	319.80
CGS	ST TAX	319.80
Othe	r Charges	30.50

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	12,791.90	319.80	319.80

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory