

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 5808 18/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GB3947 Delivery Station : JOBNER Broker LADDAJI				
Buyer SURESH CHANDAR RAMESH KUMAR JOBNER JOBNER 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 OM	08011100	3.00	75.00	7,150.00	6,809.52	0.00	5.00	20,428.56
Total Nag :		3	3	75				Total	20,428.56

Other Charges	Other Charges 0.02 CGST TAX 510.71 SGST TAX 510.71 Net Amount 21,450.00
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Amount In Words **Rupees Twenty One Thousand Four Hundred Fifty 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%	20,428.56	510.71	510.71

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory