

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 5415 27/01/2025 Pymt Mode: CREDIT Transporter J.K.PARIWAHAN Vehicle No Delivery Station : MOLASER Broker KEDAR AGARWAL B.				
Buyer GOYAL TARDING COMPANY MOLASAR MOLASAR 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	7,800.00	7,428.57	0.00	5.00	7,428.57
Total Nag :		1	1	25				Total	7,428.57

Other Charges WAGES 15.00	Other Charges 15.25 CGST TAX 186.09 SGST TAX 186.09 <hr/> Net Amount 7,816.00
--	---

Amount In Words **Rupees Seven Thousand Eight Hundred Sixteen Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,443.57	186.09	186.09

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory