

## 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>6267</b> <b>24/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>UDAIPURWATI</b>  Broker <b>DEEPENDAR BROKAR</b>	
Buyer <b>SIDHI VINAYAK T.C. UDIPURWATI</b>     UDAIPURWATI      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	5.00	125.00	7,975.00	7,595.24	0.00	5.00	37,976.20
<b>Total Nag :</b>		<b>5</b>	<b>5</b>	<b>125</b>				<b>Total</b>	<b>37,976.20</b>

<b>Other Charges</b> WAGES 75.00	Other Charges      75.24 CGST TAX      951.28 SGST TAX      951.28 <b>Net Amount      39,954.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Fifty Four 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%	38,051.20	951.28	951.28

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory