

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 5968 28/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer SHRI RAMDOOT TRADING COMPANY JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABYPA7958C1Z8 PAN No. ABYPA7958C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	21.00	525.00	0.00	6,200.00	0.00	5.00	130,200.00
Total Nag : 0					21	525	Total		130,200.00

Other Charges	Other Charges 0.00 CGST TAX 3,255.00 SGST TAX 3,255.00 <hr/> Net Amount 136,710.00
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Amount In Words **Rupees One Lakh Thirty Six Thousand Seven Hundred Ten 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%	130,200.00	3,255.00	3,255.00

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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