

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

5605

Dated

08/02/2025

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

Buyer

SONU KIRANA STORE GANAGPUR

GANGAPURPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,750.00	6,428.57	0.00	5.00	19,285.71
Total Nag :		3	3	75				Total	19,285.71

Other Charges

WAGES

45.00

Other Charges

CGST TAX

SGST TAX

Net Amount

44.75

483.27

483.27

20,297.00

Amount In Words Rupees Twenty Thousand Two Hundred Ninety Seven 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%	19,330.71	483.27	483.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory