TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 79471318546fc1f78e7c3ed837ec328881f45be5a6a1062e334e43965

5fcb3db

ACK No Date: 12/02/2025 172516830381768

Buyer

KANHEYA TREDERS CHOMU

MANDI

Pin: 303702 State: Rajasthan CHOMU Code: 08

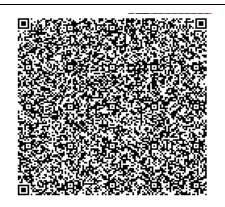
Phone: 9829212694

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B Invoice No. Dated 5660 12/02/2025

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No RJ32GA9915 Delivery Station: CHOMU

Broker **LALA CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	7,200.00	6,857.14	0.00	5.00	68,571.43
	Total Nag :	10	10	250			Tota	<u> </u> .I	68,571.43
Other Charges			1	l	Othe	er Charges			-0.01

Amount In Words Rupees Seventy Two Thousand Only.

Our Bankers:

Other Charges

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	68,571.43	1,714.29	1,714.29

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

1,714.29

1,714.29

72,000.00