

## 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>6092</b> <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>MEETHARI</b>  Broker <b>KEDAR AGARWAL B.</b>				
Buyer <b>MOZIK KIRANA STORE MEETDI</b>     Mithdi      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	08011100	1.00	25.00	7,475.00	7,119.05	0.00	5.00	7,119.05
<b>Total Nag : 1</b>					<b>1</b>	<b>25</b>	<b>Total</b>		7,119.05

<b>Other Charges</b> WAGES 15.00	Other Charges      15.25 CGST TAX      178.35 SGST TAX      178.35  <b>Net Amount      7,491.00</b>
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Amount In Words **Rupees Seven Thousand Four Hundred Ninety One 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%	7,134.05	178.35	178.35

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory