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 6c1918c53140ba2a7c36b35420f36859ab91ad3e812ed57db63375b

bf030d8dc

ACK No 172516806263254 Date: 08/02/2025

Buyer

SHANKARLAL MAKHANLAL CHOMU

1CHOMU, NEAR BUS STAND

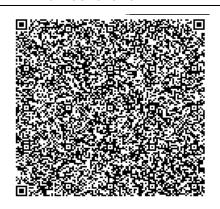
CHOMU Pin: **303806** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q Invoice No. Dated 5618 08/02/2025

Pymt Mode: **CREDIT** Transporter **SELF** Vehicle No BHARGAV Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
2	BADAMGIRI	08021200	4.00	100.00	740.00	660.71	0.00	12.00	66,071.43
	100.0/4								
	Total Nag	: 5	5	125			Tota	l	72,928.57

Amount In Words Rupees Eighty One Thousand Two Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,857.14	171.43	171.43
08021200	CGST 6.0%+SGST 6.0%	66,071.43	3,964.29	3,964.29

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

4,135.72

4,135.72

81,200.00