

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 6178 19/03/2025				
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU				
Buyer RAMCHARAN SATISH KUMAR CHOMU chomu CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEMPA3957Q1ZU PAN No. AEMPA3957Q				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38
Total Nag : 1			1	25	Total			6,952.38	
Other Charges WAGES 15.00					Other Charges 15.26 CGST TAX 174.18 SGST TAX 174.18 Net Amount 7,316.00				
Amount In Words Rupees Seven Thousand Three Hundred Sixteen Only.									
<u>Our Bankers :</u> 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%	6,967.38	174.18	174.18
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				