

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 5679 12/02/2025				
					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : BAY Broker LADDAJI				
Buyer ANIL KUMAWAT BAY BAY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
2	KHOPRA POWDER MAGAL	08011100	2.00	50.00	7,575.00	7,214.29	0.00	5.00	14,428.57
Total Nag : 4			4	100			Total	28,142.86	
Other Charges WAGES 60.00					Other Charges 60.00 CGST TAX 705.07 SGST TAX 705.07 Net Amount 29,613.00				
Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirteen 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%	28,202.86	705.07	705.07
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				