

## Original

UTSAV CORPORATION					Invoice No. Dated 5895 24/02/2025				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : KHATU SHYAM JI Broker SELF				
Phone: 9950194800,9099101886									
State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J									
Buyer JAI KUMAR SHANTILAL KHATU SHYAM JI					Buyer Details : GSTIN : Unknown				
KHATU SHYAM JI Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,150.00	6,809.52	0.00	5.00	34,047.60
Total Nag : 5		5	125			Total		34,047.60	
Other Charges WAGES 100.00					Other Charges 100.00 CGST TAX 853.69 SGST TAX 853.69 Net Amount 35,855.00				
Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Five 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%	34,147.60	853.69	853.69
Remarks:					For UTSAV CORPORATION				
Terms : Subject to JAIPUR Jurisdiction Only.					Authorised Signatory				