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 6023d64b23d81a4daf769906b9c4359143b350514b67f646c228ef62

b78b57fa

ACK No 172516862661595 Date: 17/02/2025

Buyer

MANGILAL MALIRAM PALSANA

MAIN BAJAR

PALSANA Pin: 332402 State: Rajasthan Code: 08

Phone: 9828665340

GSTIN: 08ABJPA2977L1ZB PAN No. ABJPA2977L

Invoice No. Dated **17/02/2025**

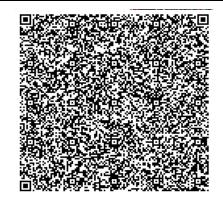
Pymt Mode: **CREDIT**

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: PALSANA

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	7,200.00	6,857.14	0.00	5.00	20,571.43
	Total Nag :	3	3	75	_		Tota	l	20,571.43

Other Charges

WAGES

45.00

Net Amount		21,647.00
SGS	T TAX	515.41
CGS	XAT T	515.41
Othe	r Charges	44.75
		 ,

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	20,616.43	515.41	515.41

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory