

## Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>5561</b>		Dated <b>05/02/2025</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>		Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9950194800,9099101886</b>		Transporter <b>GOVIND ROAD</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>NIWAI</b>			
GSTIN : <b>08AKXPA4744J2ZO</b>		Broker <b>SELF</b>			
Pan No : <b>AKXPA4744J</b>					
IRN No <b>78c2346389911f9f3a2a436ae09fd917ccbdb3507bd795b65b4bf313cb7593fb</b>					
ACK No <b>172516781323033</b>		Date : <b>05/02/2025</b>			
Buyer					
<b>MURARI LAL TAJKARAN NIWAI</b>					
<b>MAIN MARKET</b>					
<b>NIWAI</b>		Pin : <b>304021</b>		State : <b>Rajasthan</b>	
Phone : <b>9252563905,</b>		Code : <b>08</b>			
GSTIN : <b>08AGZPK2997D1ZO</b>		PAN No. <b>AGZPK2997D</b>			
					

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
	<b>Total Nag :</b>	2	2	50			Total		13,714.29

<b>Other Charges</b>	Other Charges	30.49
WAGES	CGST TAX	343.61
30.00	SGST TAX	343.61
	<b>Net Amount</b>	<b>14,432.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Two 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%	13,744.29	343.61	343.61

Remarks:

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***Terms :***

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory