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 9bc7072db951d5976f51246d694d011ba16f8b81c7cd5393c778bd86

13aa085f

ACK No 172516766014789 Date: 03/02/2025

Buyer

GYAN AND BROTHERS, HINDON

MAIN MARKET

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

Invoice No. Dated **5529 03/02/2025**

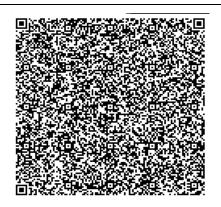
Pymt Mode: **CREDIT**

Transporter MARUTI ROADLINES

Vehicle No

Delivery Station: **HINDON**

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
	Total Nag	: 1	1	25			Tota	I	6,857.14

Other Charges

WAGES

15.00

Net Amount	7,216.00
SGST TAX	171.80
CGST TAX	171.80
Other Charges	15.26

Amount In Words Rupees Seven Thousand Two Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8011100	CGST 2.5%+SGST 2.5%	6,872.14	171.80	171.80

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory