Dated

05/02/2025

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GOVIND ROAD** 

Delivery Station: NIWAI

5561

**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 78c2346389911f9f3a2a436ae09fd917ccbdb3507bd795b65b4bf313c

b7593fb

ACK No 172516781323033 Date: 05/02/2025

Buyer

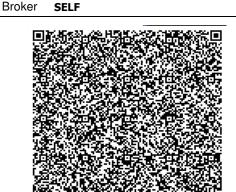
**MURARI LAL TAJKARAN NIWAI** 

MAIN MARKET

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone: 9252563905,

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D



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
	Total Nag :	: 2	2	50			Tota	l	13,714.29

**Other Charges** 

WAGES

30.00

Net	Amount	14,432.00
SGS	T TAX	343.61
CGS	ST TAX	343.61
Othe	r Charges	30.49
		,

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.