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 346d2c4ff96d83dfc5ffb295215d40fe9e91b56e4cebb47e3e48c0d72f

655f4a

ACK No 172516765051589 Date: 03/02/2025

Buyer

P.P.TRADERS ALWAR

HEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/ 2336961,

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Invoice No. Dated **5522 03/02/2025**

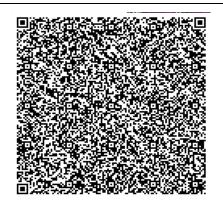
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,625.00	7,261.90	0.00	5.00	36,309.52
	Total Nag :	5	5	125			Tota	1	36,309.52

Other Charges

WAGES

75.00

Net	Amount	38,204.00
SGS	T TAX	909.61
CGS	ST TAX	909.61
Othe	r Charges	75.26
		 ,

Amount In Words Rupees Thirty Eight Thousand Two Hundred Four 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%	36,384.52	909.61	909.61
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l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory