

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 5426 28/01/2025	
					Pymt Mode: CASH Transporter RAMLAKHAN Vehicle No Delivery Station : MANOHARPUR Broker SELF	
Buyer VIKASH GUPTA MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,000.00	6,666.67	1.50	5.00	6,566.67
Total Nag : 1					1	25	Total		6,566.67

Other Charges	Other Charges -0.01 CGST TAX 164.17 SGST TAX 164.17 Net Amount 6,895.00
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Amount In Words **Rupees Six Thousand Eight Hundred Ninety Five Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,566.67	164.17	164.17

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory