

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5609</b> <b>08/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>				
Buyer <b>TRISHA TRADING CO.ALWAR</b>    <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AQCPM9688G1Z8</b> PAN No. <b>AQCPM9688G</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	7,600.00	7,238.10	1.50	5.00	21,388.58
2	KHOPRA POWDER	08011100	3.00	75.00	6,750.00	6,428.57	1.50	5.00	18,996.42
<b>Total Nag :</b>			<b>6</b>	<b>6</b>	<b>150</b>	<b>Total</b>			<b>40,385.00</b>

<b>Other Charges</b> WAGES 135.00	Other Charges      135.00 CGST TAX      1,013.00 SGST TAX      1,013.00 <hr/> <b>Net Amount</b> <b>42,546.00</b>
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Amount In Words **Rupees Forty Two Thousand Five Hundred Forty Six 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%	40,520.00	1,013.00	1,013.00

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>    Authorised Signatory
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