Dated

06/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GQ1401**Delivery Station: **PAWTA**

6038

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 30ce7b8ba81ac526bcecc5a6eeb64c780d01c422deca54e2430d1de

c1ab0ad9b

ACK No 172516990727457 Date: 06/03/2025

Buyer

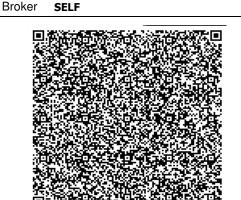
CHUNILAL BANSIDHAR PAWTA

GHANTHA GAHR

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone: 9414312526

GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	10.00	250.00	6,600.00	6,285.71	0.00	5.00	62,857.10
	Total Nag	10	10	250			Tota	ļ	62,857.10
	 	•			Other	· · Chausa			20.04

Other Charges
WAGES

WAGES

20.00

Net Amount	66 021 0
SGST TAX	1,571.93
CGST TAX	1,571.93
Other Charges	20.04

Amount In Words Rupees Sixty Six Thousand Twenty One 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%	62,877.10	1,571.93	1,571.93
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory