

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 6242 21/03/2025	
					Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker SELF	
Buyer NIRAJ TRADING COMPANY PALSANA PALASANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	7,400.00	7,047.62	0.00	5.00	21,142.86
2	BADAMGIRI 20.0/2	08021200	2.00	20.00	900.00	803.57	0.00	12.00	16,071.40
Total Nag : 4			5	95				Total	37,214.26

Other Charges WAGES 70.00	Other Charges 69.54 CGST TAX 1,494.60 SGST TAX 1,494.60 Net Amount 40,273.00
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Amount In Words **Rupees Forty Thousand Two Hundred Seventy Three 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%	21,212.86	530.32	530.32
08021200	CGST 6.0%+SGST 6.0%	16,071.40	964.28	964.28

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory