

## 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>6273</b> <b>24/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TRANSPORT SERVICE</b> Vehicle No Delivery Station : <b>SALASER</b>  Broker <b>RICHPAL JI MANDI</b>	
Buyer <b>MAHAVEER BHOJNALAY SALASAR</b>  <b>SALASER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	8,100.00	7,714.29	0.00	5.00	7,714.29
<b>Total Nag : 1</b>					<b>1</b>	<b>25</b>	<b>Total</b>		7,714.29

<b>Other Charges</b> WAGES 15.00	Other Charges 15.25 CGST TAX 193.23 SGST TAX 193.23 <b>Net Amount 8,116.00</b>
--	---

Amount In Words **Rupees Eight Thousand One Hundred Sixteen 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%	7,729.29	193.23	193.23

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**  
  
 Authorised Signatory