TAX INVOICE

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 a71c7d3976d3fc6594c34ce5bef8191197e409f6e2ea2fc0f202522330

eed85b

ACK No 172516997349470 Date: 07/03/2025

Buyer

LUV KUSH TRADING COMPANY BHARTPUR

OBHARATPUR, ANAH GATE BAJARIYA

BHARTPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COYPK7523N2ZW PAN No. COYPK7523N

Invoice No. Dated **07/03/2025**

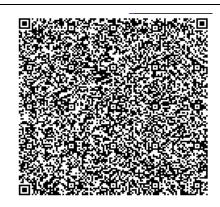
Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker ANOOP JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	6,650.00	6,333.33	0.00	5.00	12,666.66
	Total Nag :	2	2	50			Total 12		12,666.66

Other Charges

WAGES

30.00

Net	Amount	13,332.00
SGS	T TAX	317.42
CGS	ST TAX	317.42
Othe	r Charges	30.50
		,

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Value	
	Value
6 317.42	317.42
;	317.42

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory