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 26cb3552f4b0c7ee74ebdc45fc5f8a4fbd86fdcf7ffc4617bcc47eff6ea

d8a27

ACK No Date: 05/02/2025 172516780219751

Buyer

ANAND TRADING COMPANY, JOBNER

PURANA BAZAR JOBNER

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone: 01425/254324, 9352122342

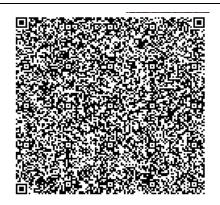
GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J Invoice No. Dated 5555 05/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947 Delivery Station: JOBNER

Broker **LADDAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	7,200.00	6,857.14	0.00	5.00	34,285.71
	Total Nag :	5	5	125			Tota	ıl	34,285.71
Other Charges				ļ <u></u>	Othe	er Charges			0.01

Our Bankers:

Other Charges

DBS BANK AC NO- 8873200000013794

Amount In Words Rupees Thirty Six Thousand Only.

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	34,285.71	857.14	857.14

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

857.14

857.14

36,000.00