

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 5802 18/02/2025 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker LADDAJI | | | | |
| Buyer VINAYAK TREDING CO.RENWAL RENWAL 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 OM | 08011100 | 1.00 | 25.00 | 7,150.00 | 6,809.52 | 0.00 | 5.00 | 6,809.52 |
| Total Nag : 1 | | | | | 1 | 25 | Total | | 6,809.52 |

| | |
|--|---|
| Other Charges WAGES 15.00 | Other Charges 15.26 CGST TAX 170.61 SGST TAX 170.61 Net Amount 7,166.00 |
|--|---|

Amount In Words **Rupees Seven Thousand One Hundred Sixty Six 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% | 6,824.52 | 170.61 | 170.61 |

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory