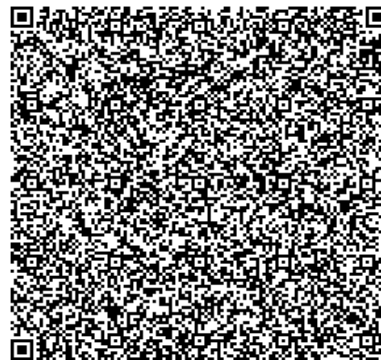


## TAX INVOICE

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>5542</b> <b>04/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>RAMOTAR JI KHADELWAL</b>
IRN No      7ee1813b19d65131dbf4193b922eb5b6cf2f878d6052ae73cfd7088e eeddc4e ACK No      172516773503865      Date : <b>04/02/2025</b>		
Buyer <b>GOYAL KIRANA STORE, KHERLI</b> <b>MAIN MARKET</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APYPG7487E1Z5</b> PAN No. <b>APYPG7487E</b>		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,800.00	6,476.19	0.00	5.00	6,476.19
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>6,476.19</b>
<b>Other Charges</b> WAGES 15.00						Other Charges      15.25 CGST TAX      162.28 SGST TAX      162.28 <b>Net Amount      6,816.00</b>			

Amount In Words **Rupees Six Thousand Eight 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%	6,491.19	162.28	162.28

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory