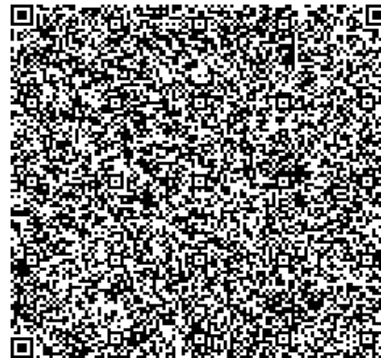


TAX INVOICE

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 5429 28/01/2025 <hr/> Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR <hr/> Broker NIRMAL JI ANKIT JI JAIN
IRN No 170ae70980b26cad1154b85fc94f4893c38038499471b80f60dc36b11f9e8ce4 ACK No 172516720047211 Date : 28/01/2025		
Buyer HAZARILAL RAMKALYAN SAWAI MADHOPUR SAWAI MADHOPUR MAIN BAJAR SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,800.00	6,476.19	0.00	5.00	19,428.57
Total Nag : 3			3	75			Total		19,428.57
Other Charges WAGES 45.00						Other Charges 44.75 CGST TAX 486.84 SGST TAX 486.84 Net Amount 20,447.00			

Amount In Words Rupees Twenty Thousand Four Hundred Forty Seven Only.

Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	19,473.57	486.84	486.84

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory