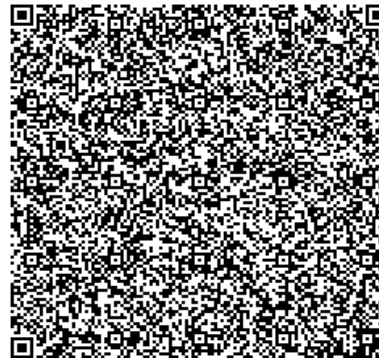


## TAX INVOICE

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>5379</b> <b>24/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> <hr/> Broker <b>GRIIRAJ KHANDELWAL</b>
IRN No <b>dd23a142ef3baa1ee3dbb6fe19c429c0993cfc74cac6433456e232a09a3035</b> ACK No <b>172516699010100</b> Date : <b>24/01/2025</b>		
Buyer <b>GOYAL TRADERS ALWAR</b> <b>0ALWAR, AATE WALI GALI</b>  Alwar      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPG1499E1Z6</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	5.00	125.00	6,750.00	6,428.57	0.00	5.00	32,142.86
		<b>Total Nag : 5</b>	<b>5</b>	<b>125</b>			<b>Total</b>		<b>32,142.86</b>
<b>Other Charges</b> WAGES 75.00						Other Charges      75.24 CGST TAX      805.45 SGST TAX      805.45 <hr/> <b>Net Amount      33,829.00</b>			

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Twenty Nine 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%	32,217.86	805.45	805.45

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory