

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 6217 20/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA4406 Delivery Station : CHOMU Broker BUDHIPARKASH JI BROKER | |
| Buyer LAKHDATAR TRADERS CHOMU BASANT PLAZA MORIJA ROAD CHOMU Pin : State : Rajasthan Code : 08 PURUSHOTAM JI | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|--------------------|----------------------|----------|----------|-----------|-----------|----------|-------|--------------|------------------|
| 1 | KHOPRA POWDER OM | 08011100 | 2.00 | 50.00 | 7,275.00 | 6,928.57 | 0.00 | 5.00 | 13,857.14 |
| Total Nag : | | 2 | 2 | 50 | | | | Total | 13,857.14 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.00 CGST TAX 346.43 SGST TAX 346.43 <hr/> Net Amount 14,550.00 |
|----------------------|---|

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty 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% | 13,857.14 | 346.43 | 346.43 |

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory