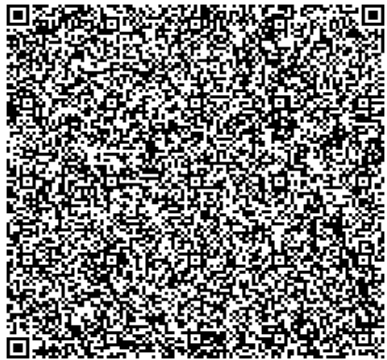


TAX INVOICE

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 5620 08/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU	
IRN No c242518487f176a9d769fbc07cfefe20c5ca29468d49c30e8c6e407d35d8db9 ACK No 172516806356217 Date : 08/02/2025						
Buyer KALYAN SAHAY DINESH KUMAR CHOMU CHOMU Chomu Pin : 303702 State : Rajasthan Code : 08 Phone : 9929574737 GSTIN : 08ADPPA0202L1ZV PAN No. ADPPA0202L						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
Total Nag :			2	50				Total	13,714.29

Other Charges	Other Charges	-0.01
	CGST TAX	342.86
	SGST TAX	342.86
	Net Amount	14,400.00

Amount In Words **Rupees Fourteen Thousand Four Hundred 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%	13,714.29	342.86	342.86

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory