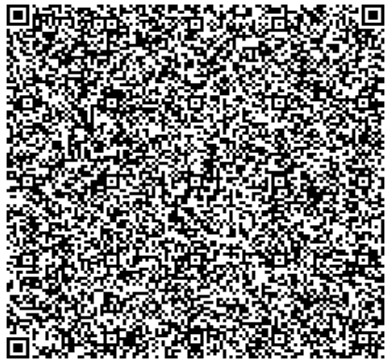


## TAX INVOICE

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>5920</b> <b>26/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>PRATEEK AGARWAL</b>																																		
IRN No <b>dc2a927714b35438c1124b4c726676f30205f37ffa9773e85eaaf82855236d6d</b> ACK No <b>172516923725688</b> Date : <b>26/02/2025</b>																																							
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER OM</td> <td>08011100</td> <td>3.00</td> <td>75.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>20,571.42</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag : 3</b></td> <td><b>3</b></td> <td><b>75</b></td> <td colspan="2"></td> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td colspan="2"><b>20,571.42</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	3.00	75.00	7,200.00	6,857.14	0.00	5.00	20,571.42	<b>Total Nag : 3</b>		<b>3</b>	<b>75</b>			<b>Total</b>		<b>20,571.42</b>	
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<b>Other Charges</b> WAGES 45.00					Other Charges      44.76 CGST TAX      515.41 SGST TAX      515.41 TCS      0.100 %      18.00 <b>Net Amount      21,665.00</b>																																		
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Sixty Five Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,616.42</td> <td>515.41</td> <td>515.41</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,616.42	515.41	515.41																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		