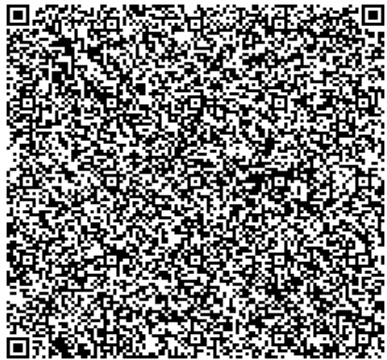


TAX INVOICE

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 5657 12/02/2025				
					Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : GOTHARA Broker BAUBALI BROKER				
IRN No 611638d2bc390503f8c7fdb0ce5913521fcae81989703a3b63d273ff2c9248bb ACK No 172516830210886 Date : 12/02/2025									
Buyer SHUBHAM KIRANA STORE GOTHARA GOTHARA Pin : 323024 State : Rajasthan Code : 08 Phone : GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D									
SN.	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
Total Nag : 5			5	125			Total	32,142.86	
Other Charges WAGES 75.00					Other Charges 75.24 CGST TAX 805.45 SGST TAX 805.45 Net Amount 33,829.00				
Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Nine Only.									
<u>Our Bankers :</u> 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%	32,217.86	805.45	805.45
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				