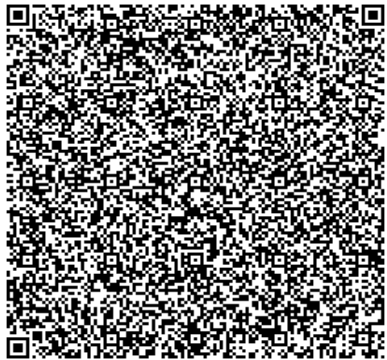


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>6160</b> <b>17/03/2025</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>					
IRN No      46cd7d60958e2cb2eb610460aada797b7d6305c7a93566bc1f631aa3f3ddda3f ACK No      172517056900742      Date : 17/03/2025									
Buyer <b>PRADEEP KIRANA STORE CHOMU</b> TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702  CHOMU      Pin : 303702      State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9828155777</b> GSTIN : <b>08AAYPA6160B1ZS</b> PAN No. <b>AAYPA6160B</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,300.00	6,952.38	0.00	5.00	13,904.76
Total Nag : 2			2	50			Total	13,904.76	
Other Charges WAGES 30.00					Other Charges      30.50 CGST TAX      348.37 SGST TAX      348.37 <b>Net Amount      14,632.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Thirty Two Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	13,934.76	348.37	348.37
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				