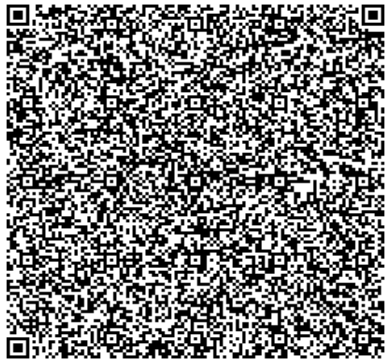


TAX INVOICE

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 5848 20/02/2025				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RSS Delivery Station : JAIPUR Broker SELF				
IRN No 4fa914ae3600e8c871c1c449feb350ddfa55ff4cffdc5c5bee2d989981cdd2dc ACK No 172516884857510 Date : 20/02/2025									
Buyer M/S CHETAN DAS AND SONS SHOP NO H 17 H-17Jaipur, RAJDHANI KRISHI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9829858831 GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86
Total Nag : 1			1	25			Total	7,142.86	
Other Charges						Other Charges 0.00			
						CGST TAX 178.57			
						SGST TAX 178.57			
						Net Amount 7,500.00			
Amount In Words Rupees Seven Thousand Five Hundred 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%	7,142.86	178.57	178.57
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									