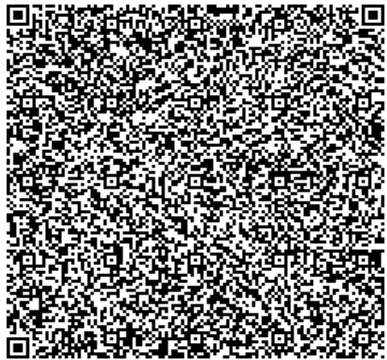


TAX INVOICE

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 5836 19/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker MONTU JI CHOMU	
IRN No 5b9fa14f1e1b50d60f277a84e1bc9acde7b374294426835c7a68d406b8bd5f50 ACK No 172516879490612 Date : 19/02/2025						
Buyer SANT TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
Total Nag :			1	25				Total	6,857.14

Other Charges	Other Charges	0.00
	CGST TAX	171.43
	SGST TAX	171.43
	Net Amount	7,200.00

Amount In Words **Rupees Seven Thousand Two 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%	6,857.14	171.43	171.43

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory