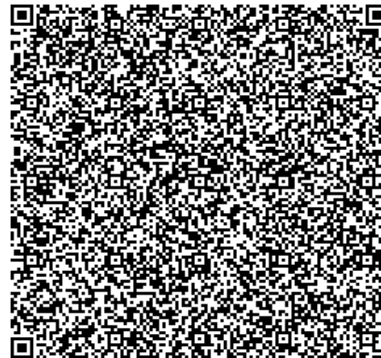


## TAX INVOICE

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>6252</b> <b>22/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG7021</b> Delivery Station : <b>JAIPUR</b> <hr/> Broker <b>GAJANAND BROKER</b>
IRN No <b>5e8d2bce1ff303826e4f14cf75fbd2f8352f92df775acc9b73b2196b0fb91a82</b> ACK No <b>172517093798577</b> Date : <b>22/03/2025</b>		
Buyer <b>SALASAR DRYFRUIT TRADING LLP MANDI JPR</b> <b>KUKERKHEDA MANDI</b>  JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEYFS4989Q1ZB</b> PAN No. <b>AEYFS4989Q</b>		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	8.00	200.00	7,900.00	7,523.81	0.00	5.00	60,190.48
<b>Total Nag :</b>			<b>8</b>	<b>200</b>				<b>Total</b>	<b>60,190.48</b>
<b>Other Charges</b>						<b>Other Charges</b>			
						0.00			
						<b>CGST TAX</b>			
						1,504.76			
						<b>SGST TAX</b>			
						1,504.76			
						<b>Net Amount</b>			
						<b>63,200.00</b>			

Amount In Words **Rupees Sixty Three 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%	60,190.48	1,504.76	1,504.76

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory