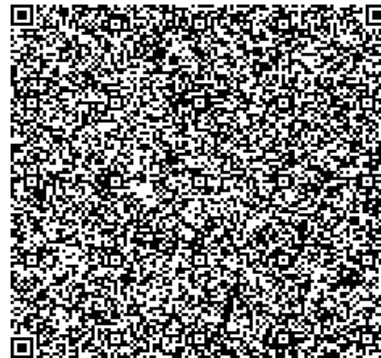


TAX INVOICE

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 5440 28/01/2025 Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNAUL Broker JITENDRA JI
IRN No c7a0056a4128fc0124810efc3fd0ad0864a4f1a50687eaac4af91a7b5a4c7852 ACK No 172516722476152 Date : 28/01/2025		
Buyer RAGHAV SARAN RAMESH CHANDAR NARNAUL NEW MANDI NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06ACRPB9402C1ZX PAN No. ACRPB9402Z		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,700.00	7,333.33	0.00	5.00	14,666.67
Total Nag :			2	50				Total	14,666.67

Other Charges

B AND WAGES
30.00

Other Charges	30.50
IGST TAX	734.83
Net Amount	15,432.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Thirty Two Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	14,696.67	734.83

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory