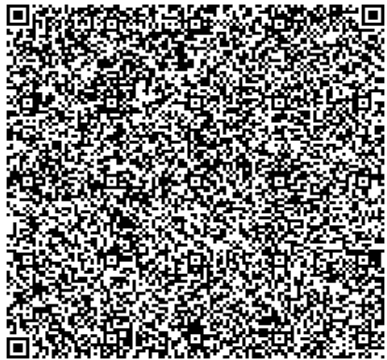


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>  |                      |          |        | Invoice No.      Dated<br><b>5533</b> <b>03/02/2025</b>  |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
|--|----------------------|----------|--------|--|-----------|--|-----------------|------------------|------------|------------|----------------------|------------------|------------|------------|-----------|---------------------|----------|----------|--------|---|---------------------|----------|------|-------|----------|----------|------|------|----------|---------------|--|--|---|----|--|--|-------|--|----------|
|  |                      |          |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>4145</b><br>Delivery Station : <b>CHOMU</b><br><br>Broker <b>MONTU JI CHOMU</b> |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| IRN No <b>b1bc63783c58a7b5b297d75e22ed0a342331c5a16110114beaa720cb82601781</b><br>ACK No <b>172516766635607</b> Date : <b>03/02/2025</b>   |                      |          |        |   |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| Buyer<br><b>SANT TRADERS CHOMU</b><br><b>MORIJA ROAD</b><br><br><b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08NZJPS3250M1ZH</b> PAN No. <b>NZJPS3250M</b>  |                      |          |        |  |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| <table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>GSTP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER<br/>OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>6,857.14</td><td>0.00</td><td>5.00</td><td>6,857.14</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td>6,857.14</td></tr></tbody></table> |                      |          |        |  |           |  |                 |                  |            | SN.        | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis.%    | GST Rate | Amount | 1 | KHOPRA POWDER<br>OM | 08011100 | 1.00 | 25.00 | 7,200.00 | 6,857.14 | 0.00 | 5.00 | 6,857.14 | Total Nag : 1 |  |  | 1 | 25 |  |  | Total |  | 6,857.14 |
| SN.  | Description Of Goods | HSN Code | Qty    | Weight   | GSTP Rate | Rate   | Dis.%           | GST Rate         | Amount     |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| 1  | KHOPRA POWDER<br>OM  | 08011100 | 1.00   | 25.00  | 7,200.00  | 6,857.14   | 0.00            | 5.00             | 6,857.14   |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| Total Nag : 1  |                      |          | 1      | 25   |           |  | Total           |                  | 6,857.14   |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| Other Charges  |                      |          |        |  |           | Other Charges      0.00<br>CGST TAX      171.43<br>SGST TAX      171.43<br><b>Net Amount      7,200.00</b>   |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| Amount In Words <b>Rupees Seven Thousand Two Hundred Only.</b>   |                      |          |        |  |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| <u><b>Our Bankers :</b></u><br><b>DBS BANK AC NO- 8873200000013794</b><br><br><b>IFSC -DBSS0IN0811</b><br><br><b>BRANCH MUMBAI</b><br><br><b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>   |                      |          |        |  |           | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,857.14</td><td>171.43</td><td>171.43</td></tr></tbody></table> |                 |                  |            | HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100  | CGST 2.5%+SGST 2.5% | 6,857.14 | 171.43   | 171.43 |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
|  |                      |          |        |  |           | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| 08011100   | CGST 2.5%+SGST 2.5%  | 6,857.14 | 171.43 | 171.43   |           |  |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |
| <u><b>Remarks:</b></u><br><br><u><b>Terms :</b></u><br><br>Subjet to JAIPUR Jurisdiction Only.   |                      |          |        |  |           | <b>For UTSAB CORPORATION</b><br><br><br><br>Authorised Signatory   |                 |                  |            |            |                      |                  |            |            |           |                     |          |          |        |   |                     |          |      |       |          |          |      |      |          |               |  |  |   |    |  |  |       |  |          |