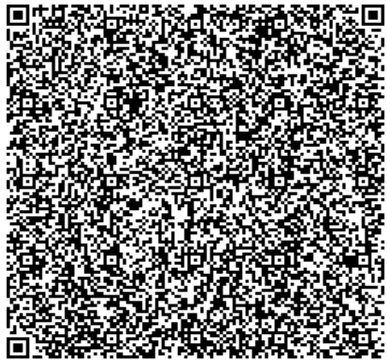


## TAX INVOICE

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>5730</b> <b>14/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>MAHUA</b> Broker <b>SHELESH RAJGAD</b>																																		
IRN No      2517afa8b3dfaaeed9def93df8d330f9ff5f959eb68e3f0a2cc699d3e59476c7 ACK No      172516847918667      Date : <b>14/02/2025</b>																																							
Buyer <b>MANGILAL JAGDISH PD.MAHUWA</b> <b>MAIN MARKET, MAHWA, MAHWA, Dausa,</b> <b>Rajasthan, 321608</b>  <b>Mahuwa</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829304533</b> GSTIN : <b>08AATFM7410P2ZH</b> PAN No. <b>AATFM7410P</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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 OM</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>13,714.29</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>2</b></td> <td><b>50</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>13,714.29</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29	<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,714.29</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29																														
<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,714.29</b>																														
<b>Other Charges</b> WAGES 30.00					Other Charges      30.49 CGST TAX      343.61 SGST TAX      343.61 <b>Net Amount      14,432.00</b>																																		
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>13,744.29</td> <td>343.61</td> <td>343.61</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61																																			
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory																																		