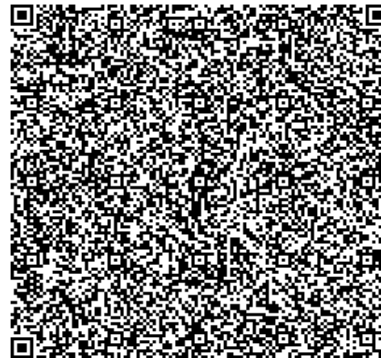


TAX INVOICE

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 5673 12/02/2025 <hr/> Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR <hr/> Broker SELF
IRN No e23d90182f23ef0fb7342d7ebc1ada44e746e49c0ff183e278d04bf613760dfb ACK No 172516831389305 Date : 12/02/2025		
Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G		



SN.	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
2	KHOPRA POWDER MAGAL	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48
Total Nag :			2	50				Total	14,047.62

Other Charges

 WAGES
 30.00

Other Charges	30.50
CGST TAX	351.94
SGST TAX	351.94
Net Amount	14,782.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty Two 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%	14,077.62	351.94	351.94

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory