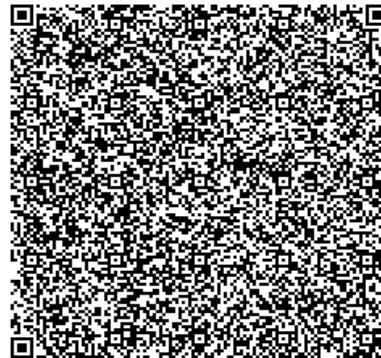


TAX INVOICE

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 5506 01/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No 2632 Delivery Station : SHAHPURA Broker SELF
IRN No 983b03fcb707ce510caf9e96d12eed8d86f010f8f5904cac07c0abb4a24f91bf ACK No 172516754956914 Date : 01/02/2025		
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,750.00	6,428.57	0.00	5.00	6,428.57
2	BADAMGIRI	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
3	BADAMGIRI	08021200	1.00	10.00	870.00	776.79	0.00	12.00	7,767.86
Total Nag : 3			3	60			Total		29,598.22

Other Charges

Other Charges	0.00
CGST TAX	1,550.89
SGST TAX	1,550.89
Net Amount	32,700.00

Amount In Words Rupees Thirty Two Thousand Seven 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%	6,428.57	160.71	160.71
08021200	CGST 6.0%+SGST 6.0%	23,169.65	1,390.18	1,390.18

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory