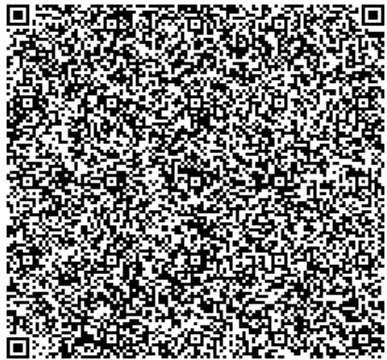


## TAX INVOICE

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>5753</b> <b>15/02/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>SELF</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>   |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|----------------------|------------------|------------|------------|-----------|--|-------|--------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| IRN No <b>cc544833d44b7e0efa28bd1bd5d7704f2e4ce4bf7dbf95db0fa9a0ebd8137df5</b><br>ACK No <b>172516854565940</b> Date : <b>15/02/2025</b>   |                      |                  |            |            |           |   |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>M/S CHETAN DAS AND SONS SHOP NO H 17</b><br><b>H-17Jaipur, RAJDHANI KRISHI MANDI</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>9829858831</b><br>GSTIN : <b>08AXBPL5218M1Z9</b> PAN No. <b>AXBPL5218M</b> |                      |                  |            |            |           |  |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate   | Dis.% | GST Rate     | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | KHOPRA POWDER<br>M   | 08011100         | 1.00       | 25.00      | 7,500.00  | 7,142.86   | 0.00  | 5.00         | 7,142.86 |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Total Nag : 1</b>   |                      |                  | <b>1</b>   | <b>25</b>  |           |  |       | <b>Total</b> | 7,142.86 |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b>   |                      |                  |            |            |           | Other Charges      0.00<br>CGST TAX      178.57<br>SGST TAX      178.57<br><b>Net Amount</b> <b>7,500.00</b>   |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Seven Thousand Five 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" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,142.86</td> <td style="text-align: right;">178.57</td> <td style="text-align: right;">178.57</td> </tr> </table> |       |              |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 7,142.86 | 178.57 | 178.57 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |           |  |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
| 08011100   | CGST 2.5%+SGST 2.5%  | 7,142.86         | 178.57     | 178.57     |           |  |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b><br><u><b>Terms :</b></u><br>Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            |            |           | <b>For UTSAV CORPORATION</b><br><br>Authorised Signatory   |       |              |          |          |                 |                  |            |            |          |                     |          |        |        |