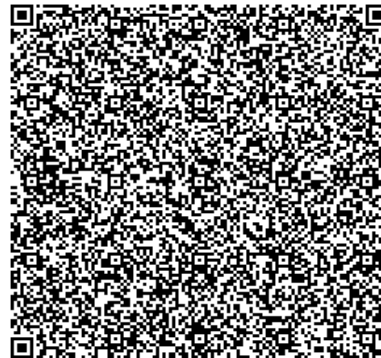


## TAX INVOICE

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>5092</b> <b>06/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b> <hr/> Broker <b>BASANT BROKER</b>
IRN No      1ab34990a7f167aef9c1fef43054229296461e95286460a8d5be04187db6365 ACK No      172516582346921      Date : <b>06/01/2025</b>		
Buyer <b>RAVI TEA &amp; TREDING CO. RENWAL</b> <b>MAIN MARKET</b>  RENWAL      Pin : 303603      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPPN6684E1Z1</b> PAN No. <b>ACPPN6684E</b>		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,250.00	6,904.76	0.00	5.00	6,904.76
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>6,904.76</b>

**Other Charges**
 WAGES  
 15.00

Other Charges	15.00
CGST TAX	172.99
SGST TAX	172.99
<b>Net Amount</b>	<b>7,266.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Sixty Six Only.****Our Bankers :****DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,919.76	172.99	172.99

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory