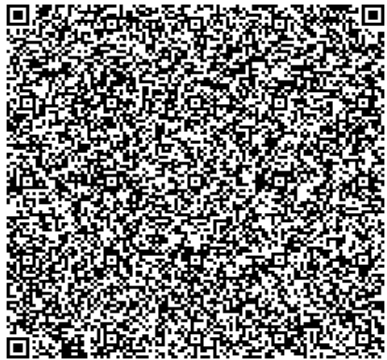


## TAX INVOICE

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>6040</b> <b>06/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1401</b> Delivery Station : <b>PAWTA</b>  Broker <b>SELF</b>																																		
IRN No <b>ee2d81f857a27f9e6ddb8b9eeff19580e1620d5a0b23f54bb70e9fa06a388369</b> ACK No <b>172516990949615</b> Date : <b>06/03/2025</b>																																							
Buyer <b>CHUNILAL BANSIDHAR PAWTA</b> <b>GHANTHA GAHR</b>  <b>PAWTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414312526</b> GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</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 style="text-align: center;">1</td> <td>KHOPRA POWDER MANGAL</td> <td style="text-align: center;">08011100</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">125.00</td> <td style="text-align: center;">7,450.00</td> <td style="text-align: center;">7,095.24</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">35,476.20</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag : 5</b></td> <td style="text-align: center;"><b>5</b></td> <td style="text-align: center;"><b>125</b></td> <td colspan="3"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>35,476.20</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	7,450.00	7,095.24	0.00	5.00	35,476.20	<b>Total Nag : 5</b>			<b>5</b>	<b>125</b>				<b>Total</b>	<b>35,476.20</b>
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Amount In Words <b>Rupees Thirty Seven Thousand Two Hundred Sixty One Only.</b>																																							
<b><u>Our Bankers :</u></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 style="text-align: center;">08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">35,486.20</td> <td style="text-align: center;">887.16</td> <td style="text-align: center;">887.16</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	35,486.20	887.16	887.16																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		