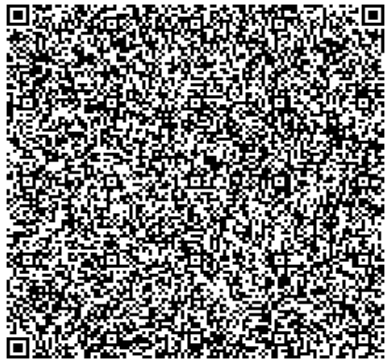


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No. <b>5946</b>		Dated <b>27/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>AMIT GOYAL BROKER</b>					
IRN No <b>46fed5071febf704f320e73039f8056abd148c71a91bb88b1bd3dae237782c64</b> ACK No <b>172516931878426</b> Date : <b>27/02/2025</b>									
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> <b>GANGAPUR</b>  Gangapur Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,700.00	6,380.95	0.00	5.00	19,142.85
Total Nag : 3			3	75	Total			19,142.85	
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 479.70 SGST TAX 479.70 Net Amount 20,147.00				
Amount In Words Rupees Twenty Thousand One Hundred Forty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	19,187.85	479.70	479.70
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				