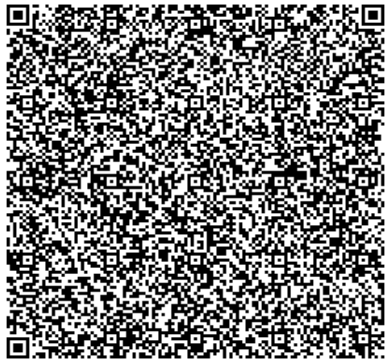


TAX INVOICE

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 5758 15/02/2025	
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU	
IRN No 9188e1bc7d1da60626e19f5b04418767daf243a4a08b42056998e77d1ad683fb ACK No 172516855849122 Date : 15/02/2025						
Buyer PURANMAL BABULAL CHOMU CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AQUPK0144P1Z8 PAN No. AQUPK0144P						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
Total Nag :			2	50				Total	13,714.29

Other Charges WAGES 30.00	Other Charges 30.49 CGST TAX 343.61 SGST TAX 343.61 Net Amount 14,432.00
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Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Two 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%	13,744.29	343.61	343.61

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory