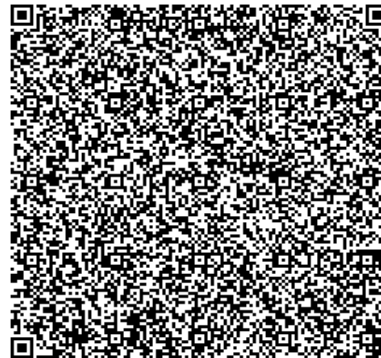


## TAX INVOICE

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>5597</b> <b>07/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> <hr/> Broker <b>GOPAL BROKER</b>
IRN No      1cc4f22f2edae46990eb538529261842ea3a29e22b40394f5fd72ec2fc69199e ACK No      172516798567112      Date : <b>07/02/2025</b>		
Buyer <b>HARBUX REWTI PRASAD BHARATPUR</b> <b>JAMA MASJID, BHARATPUR, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b>  Bharatpur      Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPC4424B1ZU</b> PAN No. <b>AAZPC4424B</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,800.00	6,476.19	0.00	5.00	19,428.57
<b>Total Nag : 3</b>			<b>3</b>	<b>75</b>				<b>Total</b>	<b>19,428.57</b>

**Other Charges**
 WAGES  
 45.00

Other Charges	44.75
CGST TAX	486.84
SGST TAX	486.84
<b>Net Amount</b>	<b>20,447.00</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Forty Seven 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%	19,473.57	486.84	486.84

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

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory