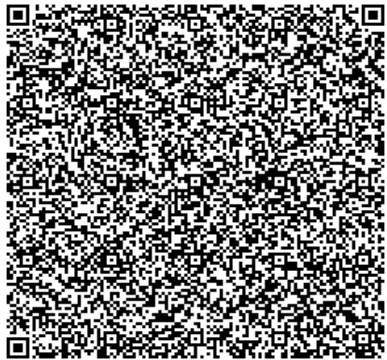


TAX INVOICE

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 6149 17/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ35GA0470 Delivery Station : UDAIPURMOD Broker MONTU JI CHOMU	
IRN No cc55551a5151e823ce3075df1f3496313300c4e096b36d9d1587c596de4a086f ACK No 172517054609894 Date : 17/03/2025						
Buyer SHRI GIRIRAJ TARDERS UADIPURIYAMOD UDAIPURIA MOD UNDAIPURIYAMOD Pin : 303807 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY98144						

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38
Total Nag :			1	25				Total	6,952.38

Other Charges	Other Charges	0.00
	CGST TAX	173.81
	SGST TAX	173.81
	Net Amount	7,300.00

Amount In Words **Rupees Seven Thousand Three Hundred 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%	6,952.38	173.81	173.81

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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