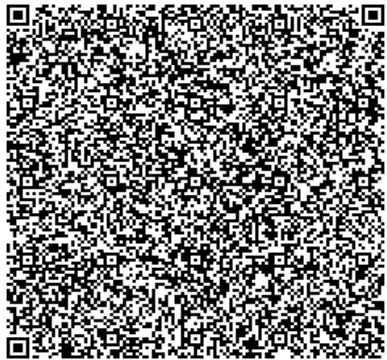


TAX INVOICE

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 5545 04/02/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker LALA CHOMU					
IRN No c25eefaafe976523a3a62fc77ddf98034809b99553145e446ab6d5df45e77133 ACK No 172516774870117 Date : 04/02/2025									
Buyer SHREE BALAJI KIRANA STORE MAIN MARTCHOMU ., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,650.00	7,285.71	0.00	5.00	14,571.43
Total Nag : 2			2	50			Total	14,571.43	
Other Charges						Other Charges -0.01 CGST TAX 364.29 SGST TAX 364.29 Net Amount 15,300.00			
Amount In Words Rupees Fifteen Thousand Three Hundred Only.									
<u>Our Bankers :</u> 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%	14,571.43	364.29	364.29
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				