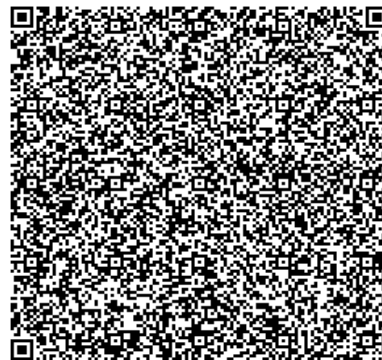


TAX INVOICE

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 5700 13/02/2025 <hr/> Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : MANDAWAR <hr/> Broker S.D.BROKER
IRN No f179db82c1a86972fbe7e1a58da0ac81fe3cd853e4614fe30ced8b2099e8d6fc ACK No 172516838719639 Date : 13/02/2025		
Buyer G.B. TREDERS MANDAWAR MANDAWAR MANDAWAR Pin : 301407 State : Rajasthan Code : 08 Phone : GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
Total Nag : 1			1	25				Total	6,857.14
Other Charges WAGES 15.00						Other Charges 15.26 CGST TAX 171.80 SGST TAX 171.80 <hr/> Net Amount 7,216.00			

Amount In Words **Rupees Seven Thousand Two Hundred Sixteen 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%	6,872.14	171.80	171.80

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory