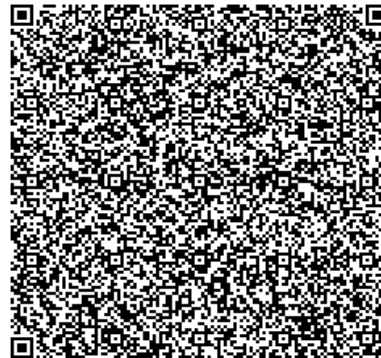


## TAX INVOICE

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>6280</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SUNIL GHANSHYAM JI</b>
IRN No <b>b6d93e6d1122098109283ab3f651be24d6523c3559a49b2240a91f8f b2a508a8</b> ACK No <b>172517106020385</b> Date : <b>24/03/2025</b>		
Buyer <b>CHUNNI LAL MOHAN LAL &amp; CO. ALWAR</b> <b>7, PANSARI BAZAR, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b>  Alwar      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2338016, 9413686920</b> GSTIN : <b>08ACWPK8309A1ZF</b> PAN No. <b>ACWPK8309A</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	8,100.00	7,714.29	0.00	5.00	7,714.29
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>7,714.29</b>
<b>Other Charges</b> WAGES 15.00						Other Charges      15.25 CGST TAX      193.23 SGST TAX      193.23 <b>Net Amount      8,116.00</b>			

Amount In Words Rupees Eight Thousand One 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%	7,729.29	193.23	193.23

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory