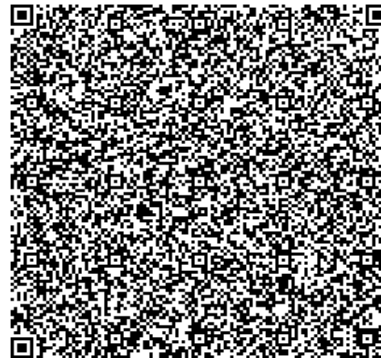


TAX INVOICE

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 6235 20/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RSS Delivery Station : JAIPUR Broker SELF
IRN No e63d6863ebd38d08ba45125527ec948e4e12cbb63a2ec5aa8b74d37c2abf6d7f ACK No 172517082240117 Date : 20/03/2025		
Buyer M/S CHETAN DAS AND SONS SHOP NO H 17 H-17Jaipur, RAJDHANI KRISHI MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9829858831 GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	7,875.00	7,500.00	0.00	5.00	7,500.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory