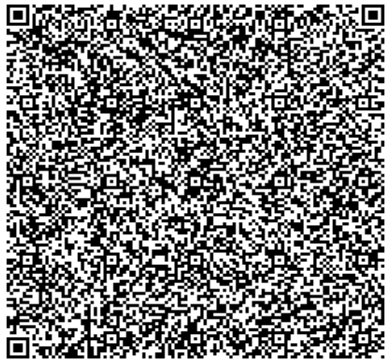


## TAX INVOICE

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. <b>6327</b>		Dated <b>26/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>7863 BHARGAV</b> Delivery Station : <b>DHANOTA</b>  Broker <b>RAMESH JI SHARDA</b>				
IRN No <b>7a17b637602309d0efafcac6f58d4f736aaaca33d03e0c2c4dcba272a</b> <b>ab4390f</b> ACK No <b>172517125753633</b> Date : <b>26/03/2025</b>									
Buyer <b>RAMKISHOR PUSKARRAJ DHANOTA</b>  <b>DHANOTA</b> Pin : <b>303804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPA5647K1Z5</b> PAN No. <b>AEOPA5647K</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,550.00	7,190.48	0.00	5.00	14,380.96
Total Nag : 2			2	50			Total	14,380.96	
Other Charges					Other Charges 0.00				
					CGST TAX 359.52				
					SGST TAX 359.52				
					Net Amount 15,100.00				
Amount In Words Rupees Fifteen Thousand One Hundred Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	14,380.96	359.52	359.52
<u>Remarks:</u>					<b>For UTSAV CORPORATION</b>  Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									