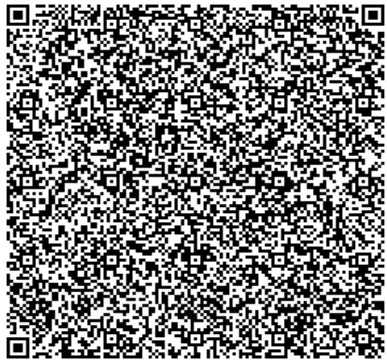


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No. <b>5630</b>		Dated <b>10/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ1401</b> Delivery Station : <b>PAWTA</b>  Broker <b>SELF</b>					
IRN No <b>cd7d510c3126165b8eb6e02fce08fc191dcd20b8c4d56832de3e6384d2d90c3b</b> ACK No <b>172516814286065</b> Date : <b>10/02/2025</b>									
Buyer <b>CHUNILAL BANSIDHAR PAWTA</b> GHANTHA GAHR  PAWTA Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414312526</b> GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	7,200.00	6,857.14	0.00	5.00	68,571.43
Total Nag : 10			10	250			Total	68,571.43	
Other Charges					Other Charges -0.01				
					CGST TAX 1,714.29				
					SGST TAX 1,714.29				
					Net Amount 72,000.00				
Amount In Words Rupees Seventy Two Thousand 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%	68,571.43	1,714.29	1,714.29
<u>Remarks:</u>					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									