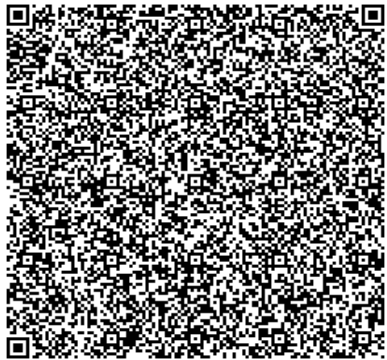


## TAX INVOICE

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>5800</b> <b>18/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT COMP</b> Vehicle No Delivery Station : <b>SAMBHAR</b>  Broker <b>LADDAJI</b>	
IRN No <b>f9a49c5ff2b29404a860805de0b8927b07120bd038d4c8d648b27cd060a144bf</b> ACK No <b>172516869668977</b> Date : <b>18/02/2025</b>						
Buyer <b>YASH TRADERS SAMBHAR</b> <b>MAIN MARKET</b>  <b>SAMBHAR</b> Pin : <b>303604</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9928466353</b> GSTIN : <b>08AEBPJ5491H1ZE</b> PAN No. <b>AEBPJ5491H</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,550.00	7,190.48	0.00	5.00	14,380.96
<b>Total Nag : 2</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>14,380.96</b>

<b>Other Charges</b> WAGES 30.00	Other Charges      30.50 CGST TAX      360.27 SGST TAX      360.27 <b>Net Amount      15,132.00</b>
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Amount In Words **Rupees Fifteen Thousand One Hundred Thirty Two 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%	14,410.96	360.27	360.27

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>  Authorised Signatory
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