

TAX INVOICE

Original

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| 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 5554 05/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF | |
| Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 01482.230927, 9414114427 | | | | | Buyer Details : GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------------|----------------------|----------|------------|--------|-----------|--------------|-------|------------------|-----------|
| 1 | KHOPRA POWDER | 08011100 | 5.00 | 125.00 | 7,625.00 | 7,261.90 | 1.50 | 5.00 | 35,764.88 |
| Total Nag : 5 | | 5 | 125 | | | Total | | 35,764.88 | |

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| Other Charges WAGES 75.00 | Other Charges 75.12 CGST TAX 896.00 SGST TAX 896.00 TCS 0.100 % 38.00 Net Amount 37,670.00 |
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Seventy 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% | 35,839.88 | 896.00 | 896.00 |

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