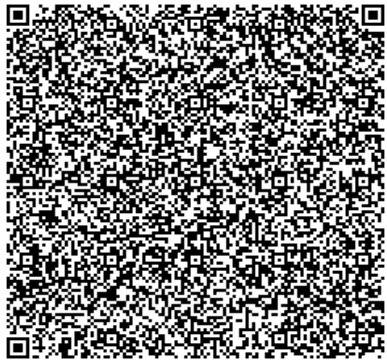


## TAX INVOICE

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>5580</b> <b>06/02/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																	
IRN No <b>f93e3198726e39985dc54882e278b48c527c7287d943fd41565c92496e208bba</b> ACK No <b>172516790222408</b> Date : <b>06/02/2025</b>																																							
Buyer <b>M/S CHETAN DAS AND SONS SHOP NO H 17</b> <b>H-17Jaipur, RAJDHANI KRISHI MANDI</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829858831</b> GSTIN : <b>08AXBPL5218M1Z9</b> PAN No. <b>AXBPL5218M</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER M</td> <td>08011100</td> <td>1.00</td> <td>25.00</td> <td>7,600.00</td> <td>7,238.10</td> <td>0.00</td> <td>5.00</td> <td>7,238.10</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>25</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>7,238.10</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	1.00	25.00	7,600.00	7,238.10	0.00	5.00	7,238.10	<b>Total Nag :</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>7,238.10</b>
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<b>Other Charges</b>						Other Charges      0.00 CGST TAX      180.95 SGST TAX      180.95 <b>Net Amount      7,600.00</b>																																	
Amount In Words <b>Rupees Seven Thousand Six Hundred Only.</b>																																							
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,238.10</td> <td>180.95</td> <td>180.95</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,238.10	180.95	180.95																				
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