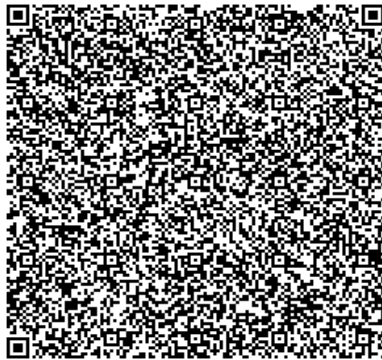


TAX INVOICE

Original

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 5950 27/02/2025	
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker SELF	
IRN No 5a86381eef0e8f484ef63d5aad4868a7badb2e442463431224ce833b6fe661ee ACK No 172516932849999 Date : 27/02/2025						
Buyer RAMGOPAL RAJESH KUMAR RENWAL MAIN BAJAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,150.00	6,809.52	0.00	5.00	34,047.60
Total Nag :			5	125				Total	34,047.60

Other Charges WAGES 75.00	Other Charges 75.00 CGST TAX 853.07 SGST TAX 853.07 Net Amount 35,829.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Twenty Nine 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%	34,122.60	853.07	853.07

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory