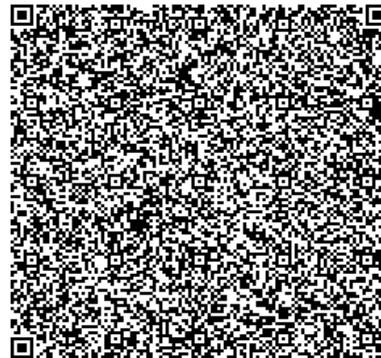


TAX INVOICE

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 5423 27/01/2025 <hr/> Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNOL <hr/> Broker SELF
IRN No e883a5b1a4927b7a9bef2c1579af0bdab963e3e3471cca5e03d010e9c53d6385 ACK No 172516716047366 Date : 27/01/2025		
Buyer VED PRAKESG MOHIT KUMAR NARNUAL <div style="display: flex; justify-content: space-between;"> NARNAUL Pin : 123001 State : Haryana Code : 06 </div> Phone : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER M	08011100	5.00	125.00	7,765.00	7,395.24	0.00	5.00	36,976.19	
	Total Nag : 5		5	125			Total		36,976.19	
Other Charges					Other Charges					0.00
					IGST TAX					1,848.81
					Net Amount					38,825.00

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Twenty Five Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	36,976.19	1,848.81

Remarks: 7750+15Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory