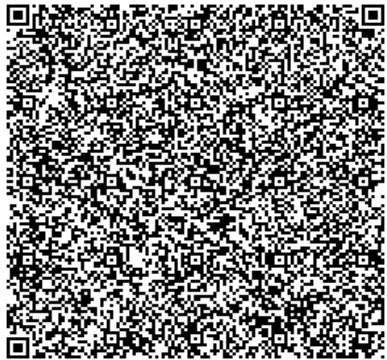


TAX INVOICE

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 6128 12/03/2025	
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU	
IRN No c2ecfc294d48e713df9666cfcb3159836b84fe22f7083468cae73e028c1baae4 ACK No 172517034094191 Date : 12/03/2025						
Buyer MAHESH CHAND SURESH CHAND CHOMU MAIN MARKET Chomu Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6161A1ZT PAN No. AAYPA6161A						

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,150.00	6,809.52	0.00	5.00	13,619.04
Total Nag :			2	50				Total	13,619.04

Other Charges WAGES 30.00	Other Charges 30.50 CGST TAX 341.23 SGST TAX 341.23 Net Amount 14,332.00
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Amount In Words **Rupees Fourteen Thousand Three 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%	13,649.04	341.23	341.23

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory