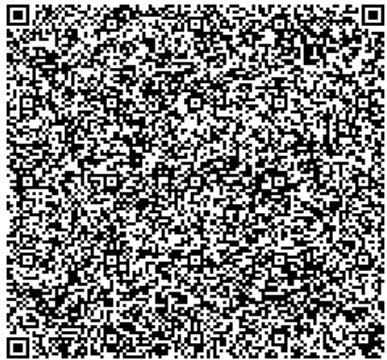


TAX INVOICE

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 5701 13/02/2025	
					Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJARIA Broker RAMESH JI SHARDA	
IRN No abd15ec3d28fa29f00d9bf7357e4c19a8568a2607043d360bafaa47bc59c4cf5 ACK No 172516838758072 Date : 13/02/2025						
Buyer SHREE SHYAM TRADING COMPANY BAZRIA M/S SHREE SHYAM TRADING COMPANYPLOT NO. 89AGROUN BAJARIA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFGFS8254K1ZD PAN No. AFGFS8254K						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
2	KHOPRA POWDER M	08011100	1.00	25.00	7,525.00	7,166.67	0.00	5.00	7,166.67
Total Nag : 3			3	75				Total	20,880.96

Other Charges WAGES 45.00	Other Charges 44.74 CGST TAX 523.15 SGST TAX 523.15 Net Amount 21,972.00
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Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy 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%	20,925.96	523.15	523.15

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory