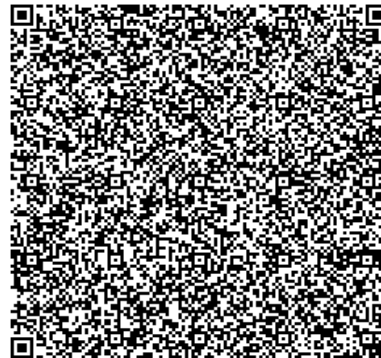


TAX INVOICE

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 5499 01/02/2025 <hr/> Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR <hr/> Broker SHELESH RAJGAD
IRN No ce8f90af5e82b721aedd1a977958fe50c1d83b690bf9db12fdabd3e43f5b7bc1 ACK No 172516753815753 Date : 01/02/2025		
Buyer R.R. FOOD PRODUCT ALWAR NEAR TEMPO STAND, SURYA NAGAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08GSPPK3193F1Z9 PAN No. GSPPK3193F		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	6,800.00	6,476.19	0.00	5.00	71,238.10
Total Nag :		11	11	275				Total	71,238.10
Other Charges WAGES 165.00						Other Charges 165.00 CGST TAX 1,785.08 SGST TAX 1,785.08 <hr/> Net Amount 74,973.00			

Amount In Words **Rupees Seventy Four Thousand Nine Hundred Seventy Three 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%	71,403.10	1,785.08	1,785.08

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory