

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5471</b> <b>30/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>	
Buyer <b>MAHENDAR KUMAR SURESH KUMAR HANUMANJI KA</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14
<b>Total Nag :</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>6,857.14</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	171.43
	SGST TAX	171.43
	<b>Net Amount</b>	<b>7,200.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,857.14	171.43	171.43

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**  
  
 Authorised Signatory