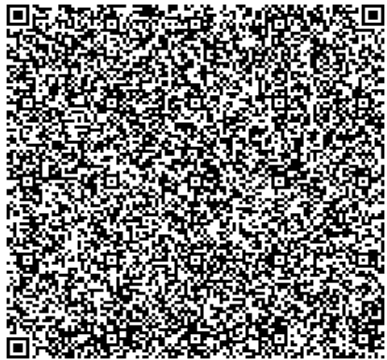


TAX INVOICE

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 5880 21/02/2025													
						Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU													
IRN No 7e2d65b4bba700b9441cf5810a6c43b3b20860b0078aad3dc73004cf2b20d79d ACK No 172516894737996 Date : 21/02/2025																			
Buyer RADHE SHYAM SITARM BAJAJ CHOMU CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	3.00	75.00	7,500.00	7,142.86	0.00	5.00	21,428.58										
Total Nag : 3			3	75				Total	21,428.58										
Other Charges WAGES 45.00						Other Charges 44.74 CGST TAX 536.84 SGST TAX 536.84 Net Amount 22,547.00													
Amount In Words Rupees Twenty Two Thousand Five Hundred Forty Seven Only.																			
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,473.58</td> <td>536.84</td> <td>536.84</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	21,473.58	536.84	536.84
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	21,473.58	536.84	536.84															
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory													