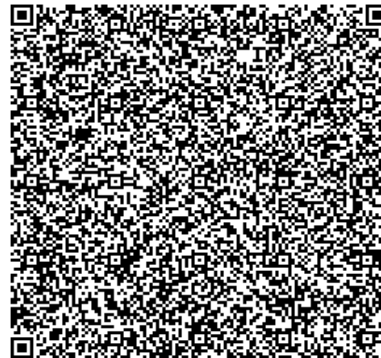


## TAX INVOICE

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>5858</b> <b>20/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> <hr/> Broker <b>SUNIL GHANSHYAM JI</b>
IRN No      3e8a3e51ec68d1cd212b6010d35fd9c104a2de473afe8f41e514d4ef9570d017 ACK No      172516891329787      Date : 21/02/2025		
Buyer <b>MOHAN LAL BODAN LAL ALWAR</b> <b>PANSARI BAJAR</b>  ALWAR      Pin : 301001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ABTPJ8479L1ZJ</b> PAN No. <b>ABTPJ8479L</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	7,550.00	7,190.48	0.00	5.00	7,190.48
<b>Total Nag :</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>7,190.48</b>

**Other Charges**
 WAGES  
 15.00

Other Charges	15.24
CGST TAX	180.14
SGST TAX	180.14
<b>Net Amount</b>	<b>7,566.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Six 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%	7,205.48	180.14	180.14

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory