TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b30ec028dfe5301edb9997fe42626a662c784c418de21d40bd096720

7e5bfa07

ACK No 172517086675287 Date: 21/03/2025

Buyer

MITTAL BROTHERS SIKAR

SHOP NO. S-11GROUND FLOORSikar, ALAMASHUR DIWAN MARKET

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GRTPM8867H1ZM PAN No. GRTPM8867H

Invoice No. Dated **6239 21/03/2025**

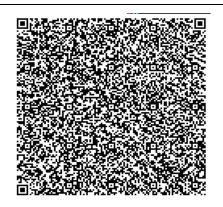
Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------------|----------|-------|-------------|-----------|
| 1 | KHOPRA POWDER OM | 08011100 | 10.00 | 250.00 | 7,340.00 | 6,990.48 | 0.00 | 5.00 | 69,904.80 |
| | Total Nag : | 10 | 10 | 250 | | | Tota | I | 69,904.80 |

Other Charges

WAGES

150.00

| Net A | Amount | 73,558.00 |
|-------|-----------|-----------|
| SGS | T TAX | 1,751.37 |
| CGS | ST TAX | 1,751.37 |
| Othe | r Charges | 150.46 |
| | | , |

Amount In Words Rupees Seventy Three Thousand Five Hundred Fifty Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

| sessable CGS | |
|--------------|-----------------|
| ue Valu | le Value |
| 0,054.80 1,7 | 751.37 1,751.37 |
| | |
| | |
| | |
| | |
| ι | ue Valu |

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory