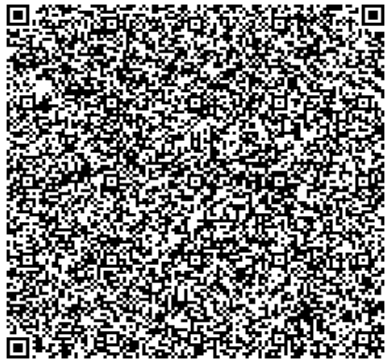


## TAX INVOICE

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>6186</b> <b>19/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>																																		
IRN No <b>882be928a6d139dab3ca4e3a5a47ad305f1e7e0ee5c5a7f27ef10080a278c5ab</b> ACK No <b>172517069582768</b> Date : <b>19/03/2025</b>																																							
Buyer <b>MURARI LAL TAJKARAN NIWAI</b> <b>MAIN MARKET</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9252563905,</b> GSTIN : <b>08AGZPK2997D1ZO</b> PAN No. <b>AGZPK2997D</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER OM</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,300.00</td> <td>6,952.38</td> <td>0.00</td> <td>5.00</td> <td>13,904.76</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>2</b></td> <td><b>50</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>13,904.76</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	7,300.00	6,952.38	0.00	5.00	13,904.76	<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,904.76</b>
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<b>Other Charges</b> WAGES 30.00					Other Charges      30.50 CGST TAX      348.37 SGST TAX      348.37 <b>Net Amount      14,632.00</b>																																		
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,934.76</td> <td>348.37</td> <td>348.37</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,934.76	348.37	348.37																				
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<b>Remarks:</b> OM					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.																																							