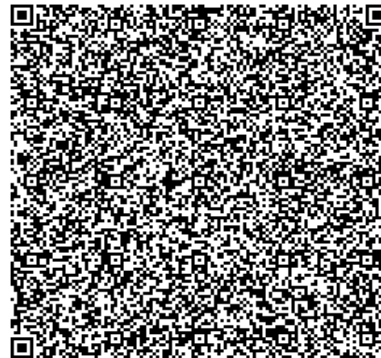


## TAX INVOICE

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>5823</b> <b>19/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ35GA0470</b> Delivery Station : <b>UDAIPURMOD</b> <hr/> Broker <b>MONTU JI CHOMU</b>
IRN No <b>b70ddf0935a1227ec9584896c11da67ae089283bce43d653d5a1f292b59f978a</b> ACK No <b>172516877225014</b> Date : <b>19/02/2025</b>		
Buyer <b>SHRI GIRIRAJ TARDERS UADIPURIYAMOD</b> <b>UDAIPURIA MOD</b>  <b>UNDAIPURIYAMOD</b> Pin : <b>303807</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPY9814D1Z1</b> PAN No. <b>ABOPY98144</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 : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>6,857.14</b>
<b>Other Charges</b>						Other Charges			
						CGST TAX			
						SGST TAX			
						<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