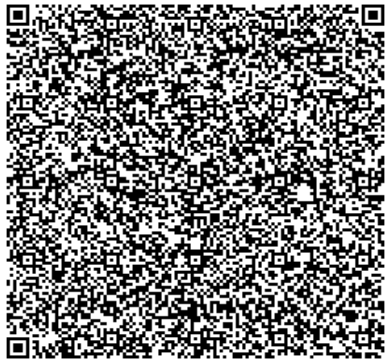


TAX INVOICE

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 5954 27/02/2025	
						Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SONU SHARMA	
IRN No a968f4170a508792250d0684b80d2c590daa577942f9735659ffceefcd6846 ACK No 172516933413621 Date : 27/02/2025							
Buyer DHARM DAS DOLATRAM KHERTHAL LAXMINARAYAN MANDIR KHRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	6,700.00	6,380.95	0.00	5.00	12,761.90
Total Nag : 2			2	50			Total		12,761.90

Other Charges WAGES 30.00	Other Charges 30.50 CGST TAX 319.80 SGST TAX 319.80 Net Amount 13,432.00
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Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Two 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%	12,791.90	319.80	319.80

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory