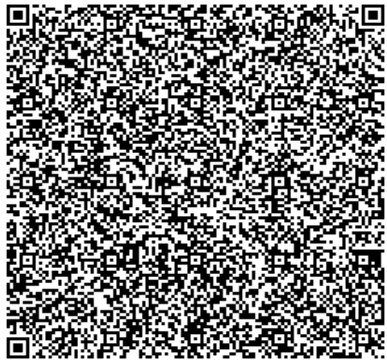


## TAX INVOICE

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>5421</b> <b>27/01/2025</b>	
						Pymt Mode: <b>CREDIT</b> Transporter <b>RAMLAKHAN</b> Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>SELF</b>	
IRN No <b>76aad0f335edd4f0f224f5014cdc747b7a09a235f43a4e4c8ec9063b4ca9ff4a</b> ACK No <b>172516715338854</b> Date : <b>27/01/2025</b>							
Buyer <b>HANUMAN PROVISION, KOTPUTLI</b>  <b>KOTPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACCPG3775G1ZN</b> PAN No. <b>ACCPG3775G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,800.00	6,476.19	0.00	5.00	6,476.19
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>6,476.19</b>

<b>Other Charges</b> WAGES 15.00	Other Charges      15.25 CGST TAX      162.28 SGST TAX      162.28 <b>Net Amount      6,816.00</b>
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Amount In Words **Rupees Six Thousand Eight Hundred Sixteen Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0873**  
  
**YA**  
  
**DBSS0IN0811**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,491.19	162.28	162.28

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory