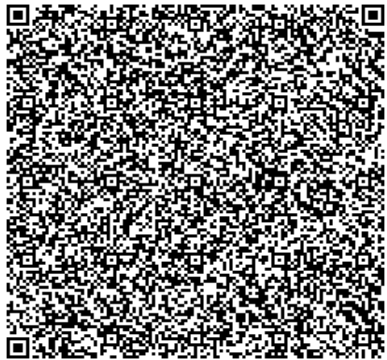


TAX INVOICE

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 6172 18/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAHPURA Broker SELF	
IRN No 4979c9beff89b7883c1df458b521dc08bed54d5e34b810035824b6248f776d0e ACK No 172517069459594 Date : 19/03/2025						
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1ZO PAN No. BNLPA5634H						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,900.00	6,571.43	0.00	5.00	6,571.43
Total Nag :		1	1	25				Total	6,571.43

Other Charges	Other Charges -0.01
	CGST TAX 164.29
	SGST TAX 164.29
	Net Amount 6,900.00

Amount In Words **Rupees Six Thousand Nine 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%	6,571.43	164.29	164.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory