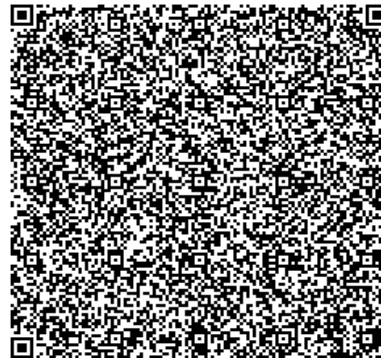


TAX INVOICE

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 5828 19/02/2025 <hr/> Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNAUL <hr/> Broker JITENDRA JI
IRN No 90e7fd357e654b3d0dcd103593a924559e30e10a6065570037190691cd741ed3 ACK No 172516878286313 Date : 19/02/2025		
Buyer RAGHAV SARAN RAMESH CHANDAR NARNAUL NEW MANDI NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06ACRPB9402C1ZX PAN No. ACRPB9402Z		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	4.00	100.00	7,500.00	7,142.86	0.00	5.00	28,571.44
Total Nag : 4			4	100			Total		28,571.44
Other Charges						Other Charges			
B AND WAGES						59.99			
60.00						IGST TAX			
						1,431.57			
						Net Amount			
						30,063.00			

Amount In Words Rupees Thirty Thousand Sixty Three Only.

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

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	28,631.44	1,431.57

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory