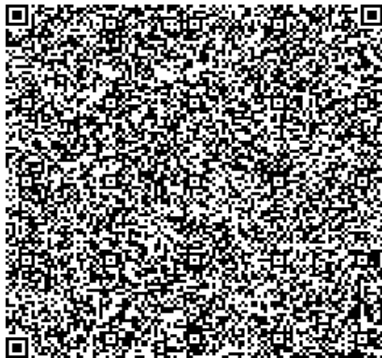


## Original

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. <b>5774</b>		Dated <b>17/02/2025</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>PALSANA</b>					
					Broker <b>SELF</b>					
IRN No      6023d64b23d81a4daf769906b9c4359143b350514b67f646c228ef62b78b57fa ACK No      172516862661595              Date : 17/02/2025										
Buyer <b>MANGILAL MALIRAM PALSANA</b> MAIN BAJAR  <b>PALSANA</b> Pin : 332402      State : Rajasthan                      Code : 08 Phone :      9828665340 GSTIN :      08ABJPA2977L1ZB                      PAN No. ABJPA2977L										
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	3.00	75.00	7,200.00	6,857.14	0.00	5.00	20,571.43	
Total Nag :		3	3	75			Total	20,571.43		
Other Charges WAGES 45.00					Other Charges CGST TAX SGST TAX Net Amount					44.75 515.41 515.41 21,647.00
Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven Only.										
Our Bankers : <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08011100	CGST 2.5%+SGST 2.5%	20,616.43	515.41	515.41	
Remarks:					For UTSAV CORPORATION					
Terms :  Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory					