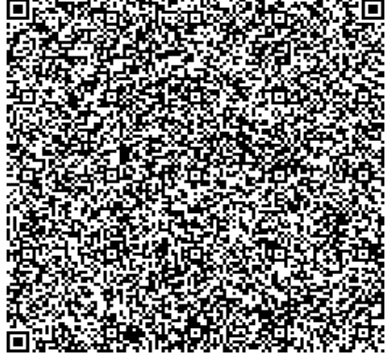


## TAX INVOICE

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>5531</b> <b>03/02/2025</b>																																				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>																																				
IRN No      e943273fe2bd783a007e214e7b71aa9a420154a29193935ee03ffdcab d27bed0 ACK No      172516766610307      Date : <b>03/02/2025</b>																																								
Buyer <b>MAHESH CHAND SURESH CHAND CHOMU</b> <b>MAIN MARKET</b>  Chomu      Pin : 303702      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYPA6161A1ZT</b> PAN No. <b>AAYPA6161A</b>																																								
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>GSTP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>3.00</td><td>75.00</td><td>7,200.00</td><td>6,857.14</td><td>0.00</td><td>5.00</td><td>20,571.43</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td></td><td></td><td>Total</td><td colspan="2">20,571.43</td></tr></tbody></table>											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	
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>20,571.43</td><td>514.29</td><td>514.29</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,571.43	514.29	514.29																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.											<b>For UTSAB CORPORATION</b>   Authorised Signatory																													