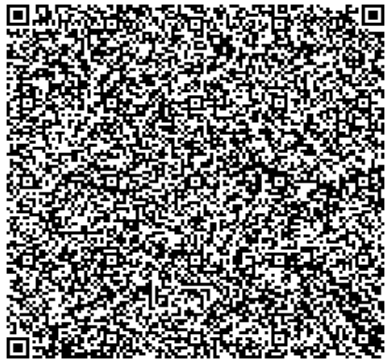


TAX INVOICE

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 6282 24/03/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR Broker SELF	
IRN No 6d42fdd61a2b4dce07b620704fe9bb7b91637ae593b4803117a6868c85ace043 ACK No 172517106551584 Date : 24/03/2025						
Buyer G.B. TREDERS MANDAWAR MANDAWAR MANDAWAR Pin : 301407 State : Rajasthan Code : 08 Phone : GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86
Total Nag :		1	1	25				Total	7,142.86

Other Charges WAGES 15.00	Other Charges 15.24 CGST TAX 178.95 SGST TAX 178.95 Net Amount 7,516.00
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Amount In Words **Rupees Seven Thousand Five Hundred Sixteen 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%	7,157.86	178.95	178.95

Remarks: SD

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory