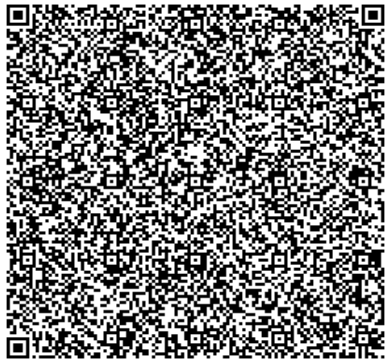


## TAX INVOICE

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>5572</b> <b>06/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>RITESH GANGAPUR</b>																																		
IRN No <b>fa3316ec96caabfa301cc5bfd2c5a3a313e83bc531b75f508a11065e563d8de5</b> ACK No <b>172516788952719</b> Date : <b>06/02/2025</b>																																							
Buyer <b>SAMBHAV TRADING CO. GANGAPUR</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADAPJ6134B1Z3</b> PAN No. <b>ADAPJ6134B</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</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</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,650.00</td> <td>7,285.71</td> <td>0.00</td> <td>5.00</td> <td>14,571.43</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>2</b></td> <td><b>50</b></td> <td colspan="2"></td> <td colspan="2"><b>Total</b></td> <td><b>14,571.43</b></td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	2.00	50.00	7,650.00	7,285.71	0.00	5.00	14,571.43	<b>Total Nag :</b>			<b>2</b>	<b>50</b>			<b>Total</b>		<b>14,571.43</b>
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER	08011100	2.00	50.00	7,650.00	7,285.71	0.00	5.00	14,571.43																														
<b>Total Nag :</b>			<b>2</b>	<b>50</b>			<b>Total</b>		<b>14,571.43</b>																														
<b>Other Charges</b> WAGES 30.00					Other Charges      30.00 CGST TAX      365.04 SGST TAX      365.04 <b>Net Amount      15,332.00</b>																																		
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</b> <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" style="width: 100%; border-collapse: collapse;"> <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>14,601.43</td> <td>365.04</td> <td>365.04</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,601.43	365.04	365.04																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08011100	CGST 2.5%+SGST 2.5%	14,601.43	365.04	365.04																																			
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		