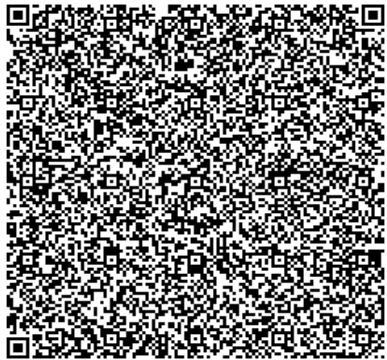


TAX INVOICE

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 6147 15/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL6240 Delivery Station : JAIPUR Broker ABHISHEK JAIN	
IRN No b8a9ee51716bb54306b0d0d55cc2b832d3929e7b5880771b1a6f8735477b27df ACK No 172517047807203 Date : 15/03/2025						
Buyer SHANKAR GENRAL STORE,KAMLA N.JAIPUR KAMLA NEHRU NAGAR JAIPUR Pin : 302024 State : Rajasthan Code : 08 Phone : GSTIN : 08ASNPS3419G1ZE PAN No. ASNPS3419G						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	7,450.00	7,095.24	0.00	5.00	7,095.24
Total Nag :			1	25				Total	7,095.24

Other Charges	Other Charges 0.00
	CGST TAX 177.38
	SGST TAX 177.38
	Net Amount 7,450.00

Amount In Words **Rupees Seven Thousand Four Hundred Fifty 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%	7,095.24	177.38	177.38

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory