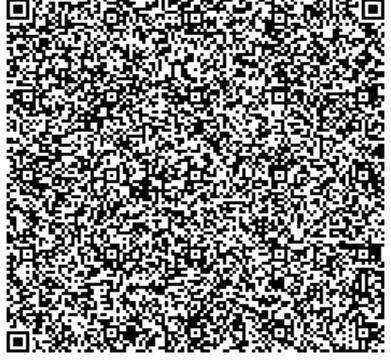


## TAX INVOICE

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. <b>6129</b>		Dated <b>12/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA1479</b> Delivery Station : <b>RENWAL</b>  Broker <b>KABRA BROKER</b>					
IRN No <b>c1f7ba0d71cfd028b0ab1d2802ada508fd462a5f7927c73bbf9860bb38812743</b> ACK No <b>172517034463221</b> Date : <b>12/03/2025</b>									
Buyer <b>BALAJI KIRANA STORE RENWAL</b> <b>GARH BAZAR</b>  RENWAL Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9460174905</b> GSTIN : <b>08AQHPA7256K1ZM</b> PAN No. <b>AQHPA7256K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	7.00	175.00	7,125.00	6,785.71	0.00	5.00	47,499.97
Total Nag : 7			7	175			Total	47,499.97	
Other Charges					Other Charges 0.03				
					CGST TAX 1,187.50				
					SGST TAX 1,187.50				
					Net Amount 49,875.00				
Amount In Words <b>Rupees Forty Nine Thousand Eight Hundred Seventy Five Only.</b>									
<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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	47,499.97	1,187.50	1,187.50
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				