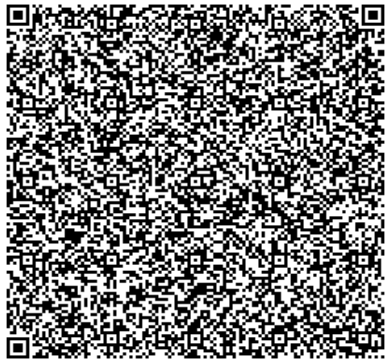


TAX INVOICE

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 2399 24/07/2024																																			
Pymt Mode: CREDIT Transporter AMAR FREIGHT Vehicle No Delivery Station : DEVLI Broker SELF																																							
IRN No 14b932844fe67aa8f8753fe24cccf71297fa96f22a64bc320c4b0d208b27c50f ACK No 172415451257132 Date : 24/07/2024																																							
Buyer SATNARAYAN ARPIT KUMAR DEVLI DEVLI DEVALI Pin : 304023 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																																							
																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA POWDER MANGAL</td><td>08011100</td><td>5.00</td><td>125.00</td><td>4,675.00</td><td>4,452.38</td><td>0.00</td><td>5.00</td><td>22,261.91</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td>Total</td><td colspan="2">22,261.91</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,675.00	4,452.38	0.00	5.00	22,261.91	Total Nag : 5			5	125			Total	22,261.91	
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Total Nag : 5			5	125			Total	22,261.91																															
Other Charges WAGES 75.00					<table><tr><td>Other Charges</td><td>75.25</td></tr><tr><td>CGST TAX</td><td>558.42</td></tr><tr><td>SGST TAX</td><td>558.42</td></tr><tr><td>Net Amount</td><td>23,454.00</td></tr></table>					Other Charges	75.25	CGST TAX	558.42	SGST TAX	558.42	Net Amount	23,454.00																						
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CGST TAX	558.42																																						
SGST TAX	558.42																																						
Net Amount	23,454.00																																						
Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Four Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,336.91</td><td>558.42</td><td>558.42</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,336.91	558.42	558.42																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.																																							
					For UTSAB CORPORATION Authorised Signatory																																		