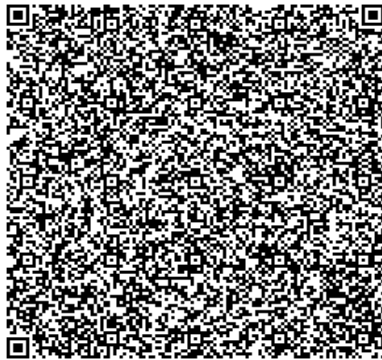


TAX INVOICE

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 2972 02/09/2024																																		
					Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : MAKRANA Broker AASHISH PANSARI DALAI																																		
IRN No 5a19bb05f57269e4bf4e88fb07db4ce49fbbf182d4dc877d9edc505e6125b5ff ACK No 172415710974060 Date : 02/09/2024																																							
Buyer SHRI KRISHANA TRADING COMPANY MAKRANA MAKARANA Pin : 341505 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F																																							
<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</td><td>08011100</td><td>5.00</td><td>125.00</td><td>5,025.00</td><td>4,785.71</td><td>0.00</td><td>5.00</td><td>23,928.57</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td>23,928.57</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	5.00	125.00	5,025.00	4,785.71	0.00	5.00	23,928.57	Total Nag : 5			5	125			Total		23,928.57
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER	08011100	5.00	125.00	5,025.00	4,785.71	0.00	5.00	23,928.57																														
Total Nag : 5			5	125			Total		23,928.57																														
Other Charges WAGES 75.00					<table><tr><td>Other Charges</td><td>75.25</td></tr><tr><td>CGST TAX</td><td>600.09</td></tr><tr><td>SGST TAX</td><td>600.09</td></tr><tr><td>Net Amount</td><td>25,204.00</td></tr></table>					Other Charges	75.25	CGST TAX	600.09	SGST TAX	600.09	Net Amount	25,204.00																						
Other Charges	75.25																																						
CGST TAX	600.09																																						
SGST TAX	600.09																																						
Net Amount	25,204.00																																						
Amount In Words Rupees Twenty Five Thousand Two Hundred Four Only.																																							
Our Bankers : 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>24,003.57</td><td>600.09</td><td>600.09</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	24,003.57	600.09	600.09																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	24,003.57	600.09	600.09																																			
Remarks:																																							
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		