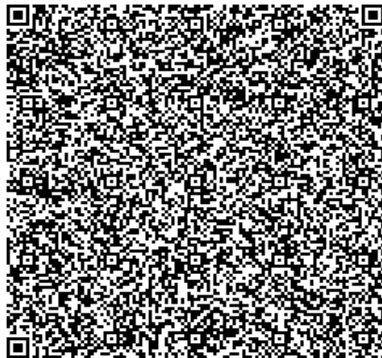


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4355 26/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>PRATEEK AGARWAL</b>																																			
IRN No 8a413e59a583d7d0b7bd25b9a5539d3bd7c25b4ddf851222fd4c3956249eee9a ACK No 172416298011099 Date : 26/11/2024																																							
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																							
<table><thead><tr><th>SNo.</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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER M</td><td>08011100</td><td>2.00</td><td>50.00</td><td>7,850.00</td><td>7,476.19</td><td>0.00</td><td>5.00</td><td>14,952.38</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">14,952.38</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER M	08011100	2.00	50.00	7,850.00	7,476.19	0.00	5.00	14,952.38	Total Nag : 2			2	50			Total	14,952.38	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	KHOPRA POWDER M	08011100	2.00	50.00	7,850.00	7,476.19	0.00	5.00	14,952.38																														
Total Nag : 2			2	50			Total	14,952.38																															
Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 374.56 SGST TAX 374.56 Net Amount 15,732.00																																		
Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Two Only.																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><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>14,982.38</td><td>374.56</td><td>374.56</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,982.38	374.56	374.56																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	14,982.38	374.56	374.56																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		