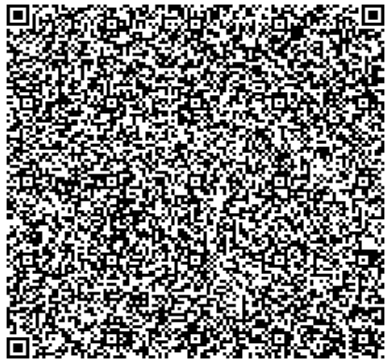


TAX INVOICE

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 4284 21/11/2024																																													
				Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN Vehicle No Delivery Station : TONK Broker HARIOM MANDI																																													
IRN No b4e7e729cdbae4ae91bf97046f2a99dbfbf4332cc37340d15cf50df92d5e29e0 ACK No 172416268713190 Date : 21/11/2024																																																	
Buyer GHASILAL AMOLAK KUMAR TONK TONK TON Pin : 304001 State : Rajasthan Code : 08 Phone : 01432/243115, 9214963219 9252603415 GSTIN : 08AJYPJ8621P1Z5 PAN No. AJYPJ8621P																																																	
<table><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><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>7,350.00</td><td>7,000.00</td><td>0.00</td><td>5.00</td><td>14,000.00</td></tr><tr><td>2</td><td>KHOPRA POWDER M</td><td>08011100</td><td>1.00</td><td>25.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>7,619.05</td></tr><tr><td colspan="2">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,619.05</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	7,350.00	7,000.00	0.00	5.00	14,000.00	2	KHOPRA POWDER M	08011100	1.00	25.00	8,000.00	7,619.05	0.00	5.00	7,619.05	Total Nag : 3		3	75			Total		21,619.05	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,350.00	7,000.00	0.00	5.00	14,000.00																																								
2	KHOPRA POWDER M	08011100	1.00	25.00	8,000.00	7,619.05	0.00	5.00	7,619.05																																								
Total Nag : 3		3	75			Total		21,619.05																																									
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 541.60 SGST TAX 541.60 Net Amount 22,747.00																																												
Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Seven Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK			<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>21,664.05</td><td>541.60</td><td>541.60</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	21,664.05	541.60	541.60																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08011100	CGST 2.5%+SGST 2.5%	21,664.05	541.60	541.60																																													
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												