Dated

19/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: DAUSA

4235

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 708443efb6e5f61aeba4d7632b3af856bc238303b817e4db928b0343f

5ef7cf6

ACK No 172416253014855 Date: 19/11/2024

Buyer

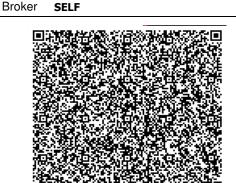
OM TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9929236463

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E



| | | 0 | | | | | | | |
|------|----------------------|----------|------|--------|----------|----------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | KHOPRA POWDER OM | 08011100 | 3.00 | 75.00 | 7,300.00 | 6,952.38 | 0.00 | 5.00 | 20,857.14 |
| 2 | KHOPRA POWDER | 08011100 | 4.00 | 100.00 | 7,975.00 | 7,595.24 | 0.00 | 5.00 | 30,380.95 |
| | Total Nag : | : 7 | 7 | 175 | | | Tota | I | 51,238.09 |

Other Charges

WAGES

105.00

| ĺ | Net Amount | 53,910.00 |
|---|---------------|-----------|
| | SGST TAX | 1,283.57 |
| | CGST TAX | 1,283.57 |
| | Other Charges | 104.77 |

Amount In Words Rupees Fifty Three Thousand Nine Hundred Ten Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | | | | | value |
| | 08011100 | CGST 2.5%+SGST 2.5% | 51,343.09 | 1,283.57 | 1,283.57 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory