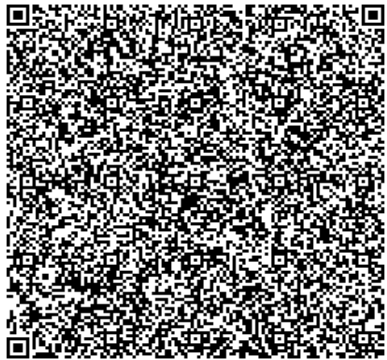


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2774</b> Dated <b>19/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>																																		
IRN No <b>3633605fadb6ba4af8728d998c75058bdec4d5271bae98f0f5c20d54532fb786</b> ACK No <b>172415620620000</b> Date : <b>20/08/2024</b>																																							
Buyer <b>TUSHAR TREDING COMPANY RENWAL</b> <b>MAIN BAJAR</b>  RENWAL Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPA6556B1ZV</b> PAN No. <b>ADHPA6556B</b>																																							
<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 OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,500.00</td><td>4,285.71</td><td>0.00</td><td>5.00</td><td>4,285.71</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td>4,285.71</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71	Total Nag : 1			1	25			Total		4,285.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71																														
Total Nag : 1			1	25			Total		4,285.71																														
<b>Other Charges</b> WAGES 15.00					<table><tr><td>Other Charges</td><td>15.25</td></tr><tr><td>CGST TAX</td><td>107.52</td></tr><tr><td>SGST TAX</td><td>107.52</td></tr><tr><td><b>Net Amount</b></td><td><b>4,516.00</b></td></tr></table>					Other Charges	15.25	CGST TAX	107.52	SGST TAX	107.52	<b>Net Amount</b>	<b>4,516.00</b>																						
Other Charges	15.25																																						
CGST TAX	107.52																																						
SGST TAX	107.52																																						
<b>Net Amount</b>	<b>4,516.00</b>																																						
Amount In Words <b>Rupees Four Thousand Five Hundred Sixteen Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</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>4,300.71</td><td>107.52</td><td>107.52</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,300.71	107.52	107.52																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	4,300.71	107.52	107.52																																			
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory																													