


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 4421 02/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|---|--|----------|-------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------|---|------------------|----------|------|-------|----------|----------|------|------|-----------|---------------|--|--|---|----|--|--|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : BHARATPUR Broker PARDEEP JI KHANDELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 3cca30d2f34ec5320bf388431b8a42057e83ba94a6796d4c63aa9eed4c7d2d3a ACK No 172416341643545 Date : 02/12/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VINOD KUMAR AJAY KUMAR Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road Bharatpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AOAPS2966K1ZG PAN No. AOAPS2966K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>7,000.00</td><td>6,666.67</td><td>0.00</td><td>5.00</td><td>13,333.33</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">13,333.33</td></tr></tbody></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | KHOPRA POWDER OM | 08011100 | 2.00 | 50.00 | 7,000.00 | 6,666.67 | 0.00 | 5.00 | 13,333.33 | Total Nag : 2 | | | 2 | 50 | | | Total | 13,333.33 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER OM | 08011100 | 2.00 | 50.00 | 7,000.00 | 6,666.67 | 0.00 | 5.00 | 13,333.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | | 2 | 50 | | | Total | 13,333.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | | Other Charges 29.51 CGST TAX 334.08 SGST TAX 334.08 Net Amount 14,031.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Thirty One 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><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>13,363.33</td><td>334.08</td><td>334.08</td></tr></tbody></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 13,363.33 | 334.08 | 334.08 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 13,363.33 | 334.08 | 334.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |