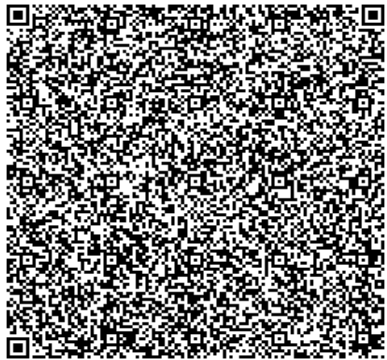


TAX INVOICE

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. 4191 Dated 16/11/2024 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : SIKAR Broker B.D CHODHARY																																													
IRN No 1ac6042b86922fa5070805eb058d5fae7ffb4c5c0149601641835826b7ac4992 ACK No 172416238009090 Date : 16/11/2024																																																	
Buyer DURGARAM RATANLAL GORA TRADERS SIKAR Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08APJPG0784R2Z6 PAN No. APJPG0784R																																																	
<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 MANGAL</td><td>08011100</td><td>5.00</td><td>125.00</td><td>7,950.00</td><td>7,571.43</td><td>0.00</td><td>5.00</td><td>37,857.14</td></tr><tr><td>2</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>5.00</td><td>125.00</td><td>7,325.00</td><td>6,976.19</td><td>0.00</td><td>5.00</td><td>34,880.95</td></tr><tr><td colspan="2">Total Nag : 10</td><td>10</td><td>250</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">72,738.09</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	7,950.00	7,571.43	0.00	5.00	37,857.14	2	KHOPRA POWDER OM	08011100	5.00	125.00	7,325.00	6,976.19	0.00	5.00	34,880.95	Total Nag : 10		10	250			Total		72,738.09	
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Amount In Words Rupees Seventy Six Thousand Five Hundred Thirty Two 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) 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>72,888.09</td><td>1,822.20</td><td>1,822.20</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	72,888.09	1,822.20	1,822.20																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												