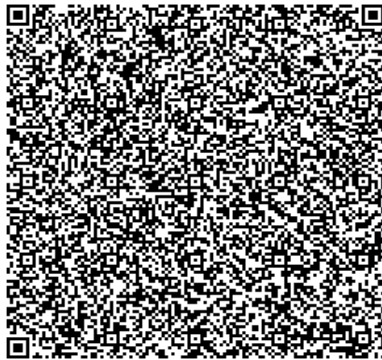


## TAX INVOICE

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.      Dated <b>1953</b> <b>29/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>AMIT GOYAL BROKER</b>																																			
IRN No <b>464c1431c8b27b79004b0bcf402bbedd26475a5dee67a2180d8051f987876fa1</b> ACK No <b>172415291877460</b> Date : <b>29/06/2024</b>																																							
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> <b>GANGAPUR</b>  Gangapur      Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>																																							
<table border="1"><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</td><td>08011100</td><td>4.00</td><td>100.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>16,761.90</td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>100</td><td colspan="2"></td><td>Total</td><td colspan="2">16,761.90</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	4.00	100.00	4,400.00	4,190.48	0.00	5.00	16,761.90	Total Nag : 4			4	100			Total	16,761.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER	08011100	4.00	100.00	4,400.00	4,190.48	0.00	5.00	16,761.90																														
Total Nag : 4			4	100			Total	16,761.90																															
<b>Other Charges</b> WAGES 60.00					<table border="1"><tr><td>Other Charges</td><td>60.00</td></tr><tr><td>CGST TAX</td><td>420.55</td></tr><tr><td>SGST TAX</td><td>420.55</td></tr><tr><td><b>Net Amount</b></td><td><b>17,663.00</b></td></tr></table>					Other Charges	60.00	CGST TAX	420.55	SGST TAX	420.55	<b>Net Amount</b>	<b>17,663.00</b>																						
Other Charges	60.00																																						
CGST TAX	420.55																																						
SGST TAX	420.55																																						
<b>Net Amount</b>	<b>17,663.00</b>																																						
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Sixty Three Only.</b>																																							
<b>Our Bankers :</b> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<table border="1"><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>16,821.90</td><td>420.55</td><td>420.55</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	16,821.90	420.55	420.55																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	16,821.90	420.55	420.55																																			
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		