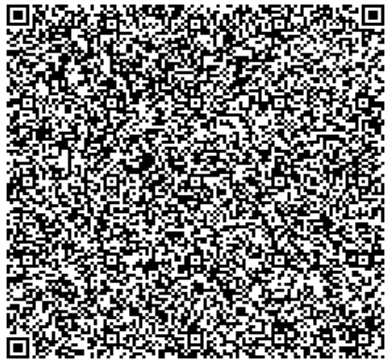


## TAX INVOICE

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>2010</b> <b>03/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF</b>																																		
IRN No <b>fe60bbe3ed52cfc22f0197ad658a9cab5ee938fa99d4bcd265f088e20a07dfcb</b> ACK No <b>172415320478965</b> Date : <b>03/07/2024</b>																																							
Buyer <b>TARACHAND RAVIKUMAR BHARTPUR</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFEPG4113P1ZE</b> PAN No. <b>AFEPG4113P</b>																																							
<table><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><tr><td>1</td><td>KHOPRA POWDER OMSHAKTI</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>8,380.95</td></tr><tr><td colspan="2">Total Nag : 2</td><td></td><td>2</td><td>50</td><td></td><td></td><td></td><td>Total</td><td>8,380.95</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95	Total Nag : 2			2	50				Total	8,380.95
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<b>Other Charges</b> WAGES 30.00					<table><tr><td>Other Charges</td><td>29.51</td></tr><tr><td>CGST TAX</td><td>210.27</td></tr><tr><td>SGST TAX</td><td>210.27</td></tr><tr><td><b>Net Amount</b></td><td><b>8,831.00</b></td></tr></table>					Other Charges	29.51	CGST TAX	210.27	SGST TAX	210.27	<b>Net Amount</b>	<b>8,831.00</b>																						
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Amount In Words <b>Rupees Eight Thousand Eight Hundred Thirty One 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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,410.95</td><td>210.27</td><td>210.27</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,410.95	210.27	210.27																				
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<b>Remarks:</b>																																							
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		