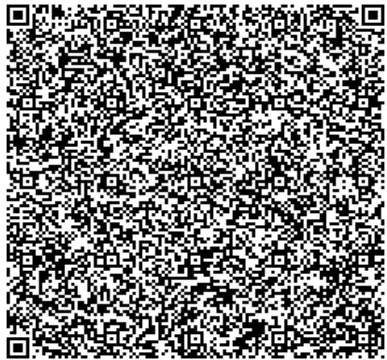


TAX INVOICE

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 2296 18/07/2024																																			
				Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : KARANSAR Broker LADDAJI																																			
IRN No 853bae705c40983e9310350a99feae7b1c57b7536db23ab9defda66fadc59f7b ACK No 172415417043890 Date : 18/07/2024																																							
Buyer MANISH TRADERS JOSHIYON KA MOHALLARENWAL, KARANSAR KARANSAR Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08AIJPT5345E1ZO PAN No. AIJPT5345E																																							
<table><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><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>4,190.48</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">4,190.48</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48	Total Nag : 1			1	25			Total	4,190.48	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48																														
Total Nag : 1			1	25			Total	4,190.48																															
Other Charges WAGES 15.00					<table><tr><td>Other Charges</td><td>15.24</td></tr><tr><td>CGST TAX</td><td>105.14</td></tr><tr><td>SGST TAX</td><td>105.14</td></tr><tr><td>Net Amount</td><td>4,416.00</td></tr></table>					Other Charges	15.24	CGST TAX	105.14	SGST TAX	105.14	Net Amount	4,416.00																						
Other Charges	15.24																																						
CGST TAX	105.14																																						
SGST TAX	105.14																																						
Net Amount	4,416.00																																						
Amount In Words Rupees Four Thousand Four Hundred Sixteen Only.																																							
Our Bankers : 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>4,205.48</td><td>105.14</td><td>105.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,205.48	105.14	105.14																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	4,205.48	105.14	105.14																																			
Remarks:																																							
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		