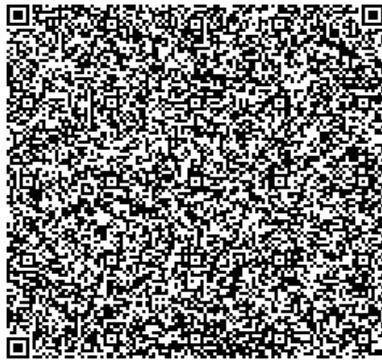


## TAX INVOICE

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>4615</b> <b>12/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KISHAN KAKA</b>																																			
IRN No <b>d584b931c64e4b026b9ffeb169a395ae266844b2f775098fa77a00e4b3410ccc</b> ACK No <b>172416420168268</b> Date : <b>12/12/2024</b>																																							
Buyer <b>DAULAT RAM SINDI SIKAR</b> <b>SALASAR BUS STAND,</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01572/ 251025,</b> GSTIN : <b>08AACFD7231N1Z9</b> PAN No. <b>08AACFD723</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 OM</td><td>08011100</td><td>5.00</td><td>125.00</td><td>6,500.00</td><td>6,190.48</td><td>0.00</td><td>5.00</td><td>30,952.38</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td>30,952.38</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	5.00	125.00	6,500.00	6,190.48	0.00	5.00	30,952.38	Total Nag : 5			5	125			Total		30,952.38
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Total Nag : 5			5	125			Total		30,952.38																														
Other Charges WAGES 75.00					Other Charges      75.26 CGST TAX      775.68 SGST TAX      775.68 <b>Net Amount      32,579.00</b>																																		
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Seventy Nine Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>			<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>31,027.38</td><td>775.68</td><td>775.68</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	31,027.38	775.68	775.68																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		