

## 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. <b>4836</b> Dated <b>23/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP4601</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DEEPENDAR BROKAR</b>																																			
IRN No <b>b8c27de71c37fe3ad523e9bdb203c0805e8a0f1a343ec2a5f394c36df48cf388</b> ACK No <b>172416486020867</b> Date : <b>23/12/2024</b>																																							
Buyer <b>SANTOSH SALES CORPORATION JIAPUR</b> <b>PARTAP NAGAR</b>  JAIPUR Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER M</td><td>08011100</td><td>5.00</td><td>125.00</td><td>7,600.00</td><td>7,238.10</td><td>0.00</td><td>5.00</td><td>36,190.48</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td>Total</td><td colspan="2">36,190.48</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER M	08011100	5.00	125.00	7,600.00	7,238.10	0.00	5.00	36,190.48	Total Nag : 5			5	125			Total	36,190.48	
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Other Charges WAGES 75.00					Other Charges 75.24 CGST TAX 906.64 SGST TAX 906.64 Net Amount 38,079.00																																		
Amount In Words <b>Rupees Thirty Eight Thousand 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><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>36,265.48</td><td>906.64</td><td>906.64</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	36,265.48	906.64	906.64																				
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<u>Remarks:</u> SAWRIA					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.																																							