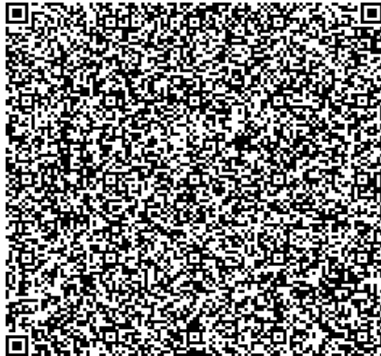


## TAX INVOICE

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>2170</b> <b>10/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>SIKANDARA</b>  Broker <b>S.D.BROKER</b>																																			
IRN No <b>110a9ea5e34136ef86163a83effbdd9d6ca429dfe2412dad02092aeb2869748</b> ACK No <b>172415370668819</b> Date : <b>10/07/2024</b>																																							
Buyer <b>MURARI LAL &amp; COMPANY SIKANDRA</b>  <b>SIKANDRA</b> Pin : <b>303326</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPA6753B1ZQ</b> PAN No. <b>AATPA6753B</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>4,375.00</td><td>4,166.67</td><td>0.00</td><td>5.00</td><td>20,833.33</td></tr><tr><td colspan="2">Total Nag :</td><td>5</td><td>5</td><td>125</td><td colspan="2"></td><td>Total</td><td colspan="2">20,833.33</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	4,375.00	4,166.67	0.00	5.00	20,833.33	Total Nag :		5	5	125			Total	20,833.33	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,375.00	4,166.67	0.00	5.00	20,833.33																														
Total Nag :		5	5	125			Total	20,833.33																															
<b>Other Charges</b> WAGES 75.00					<table><tr><td>Other Charges</td><td>75.25</td></tr><tr><td>CGST TAX</td><td>522.71</td></tr><tr><td>SGST TAX</td><td>522.71</td></tr><tr><td><b>Net Amount</b></td><td><b>21,954.00</b></td></tr></table>					Other Charges	75.25	CGST TAX	522.71	SGST TAX	522.71	<b>Net Amount</b>	<b>21,954.00</b>																						
Other Charges	75.25																																						
CGST TAX	522.71																																						
SGST TAX	522.71																																						
<b>Net Amount</b>	<b>21,954.00</b>																																						
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Fifty Four Only.</b>																																							
<b><u>Our Bankers :</u></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>20,908.33</td><td>522.71</td><td>522.71</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,908.33	522.71	522.71																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	20,908.33	522.71	522.71																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory																																		