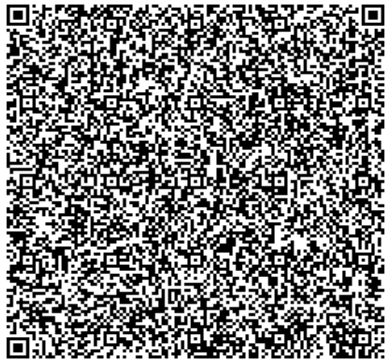


## TAX INVOICE

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>3957</b> <b>04/11/2024</b>																																		
						Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>DANTARAMGARH</b> Broker <b>LADDAJI</b>																																		
IRN No      68d9cf2148d7dec91d7b02d34fd3284561ba4e96c09a76367be239f0db4c00ed ACK No      172416148504782      Date : <b>04/11/2024</b>																																								
Buyer <b>KHEDAPATI STORE DANTARAMGAD</b> <b>MAIN MARKETC/O NITISH</b>  <b>DANTA RAMGARH</b> Pin : <b>332703</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMXPM6095L1ZX</b> PAN No. <b>AMXPM6095L</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 MANGAL</td><td>08011100</td><td>3.00</td><td>75.00</td><td>7,300.00</td><td>6,952.38</td><td>0.00</td><td>5.00</td><td>20,857.14</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td>Total</td><td colspan="2">20,857.14</td></tr></table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	7,300.00	6,952.38	0.00	5.00	20,857.14	Total Nag : 3			3	75			Total	20,857.14	
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<b>Other Charges</b> WAGES 45.00						<table><tr><td>Other Charges</td><td>44.76</td></tr><tr><td>CGST TAX</td><td>522.55</td></tr><tr><td>SGST TAX</td><td>522.55</td></tr><tr><td><b>Net Amount</b></td><td><b>21,947.00</b></td></tr></table>					Other Charges	44.76	CGST TAX	522.55	SGST TAX	522.55	<b>Net Amount</b>	<b>21,947.00</b>																						
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Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Forty Seven Only.</b>																																								
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</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>20,902.14</td><td>522.55</td><td>522.55</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,902.14	522.55	522.55																				
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