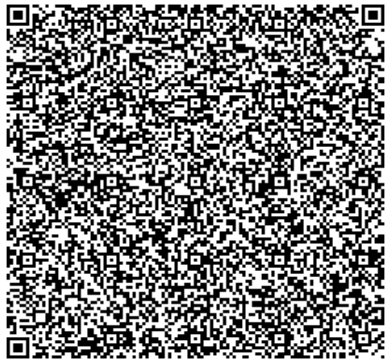


## TAX INVOICE

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>4304</b>		Dated <b>22/11/2024</b>																															
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>																																	
IRN No <b>6c8bed055953c48463cde943dcb3282d40358a6d21a822eb5a9aa358ca9ebcfb</b> ACK No <b>172416276394796</b> Date : <b>22/11/2024</b>																																							
Buyer <b>BALAJI KIRANA MANDI GET,CHOMU</b> <b>MANDI GET</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BVVPR6295K1ZB</b> PAN No. <b>BVVPR6295K</b>																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER SUN</td><td>08011100</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>6,666.67</td><td>0.00</td><td>5.00</td><td>6,666.67</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td>6,666.67</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER SUN	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67	Total Nag : 1			1	25			Total		6,666.67
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Other Charges						Other Charges -0.01																																	
						CGST TAX 166.67 SGST TAX 166.67 <b>Net Amount 7,000.00</b>																																	
Amount In Words <b>Rupees Seven Thousand Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>						<table border="1"><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>6,666.67</td><td>166.67</td><td>166.67</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,666.67	166.67	166.67																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>    Authorised Signatory																																	