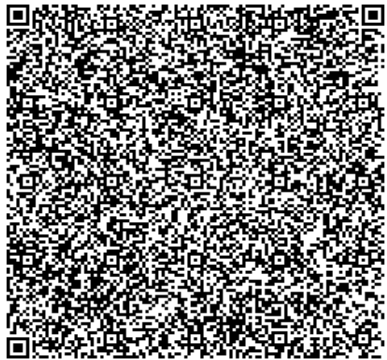


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J				Invoice No. Dated 3399 28/09/2024																																																							
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU																																																							
IRN No 4dc760d8b917d8766f8def4c361c04b5f0b9ba9474726d2a98f52b12aab84486 ACK No 172415895294658 Date : 28/09/2024																																																											
Buyer BABULAL KRISHAN KUMAR CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9001905031 GSTIN : 08ANKPK7199R1ZR PAN No. ANKPK7199R																																																											
<table><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><tr><td>1</td><td>KHOPRA POWDER</td><td>08011100</td><td>1.00</td><td>25.00</td><td>6,000.00</td><td>5,714.29</td><td>0.00</td><td>5.00</td><td>5,714.29</td></tr><tr><td>2</td><td>KISSMISS (RAISINS)</td><td>08062010</td><td>1.00</td><td>10.00</td><td>140.00</td><td>133.33</td><td>0.00</td><td>5.00</td><td>1,333.33</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="5">Total Nag : 1</td><td>2</td><td>35</td><td colspan="2">Total</td><td>7,047.62</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER	08011100	1.00	25.00	6,000.00	5,714.29	0.00	5.00	5,714.29	2	KISSMISS (RAISINS)	08062010	1.00	10.00	140.00	133.33	0.00	5.00	1,333.33		10.0									Total Nag : 1					2	35	Total		7,047.62
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																																																		
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Total Nag : 1					2	35	Total		7,047.62																																																		
Other Charges WAGES 15.00					Other Charges 15.26 CGST TAX 176.56 SGST TAX 176.56 Net Amount 7,416.00																																																						
Amount In Words Rupees Seven Thousand Four Hundred Sixteen Only.																																																											
<u>Our Bankers :</u> 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>5,729.29</td><td>143.23</td><td>143.23</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,333.33</td><td>33.33</td><td>33.33</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	5,729.29	143.23	143.23	08062010	CGST 2.5%+SGST 2.5%	1,333.33	33.33	33.33																																			
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																																																											
					For UTSAB CORPORATION Authorised Signatory																																																						