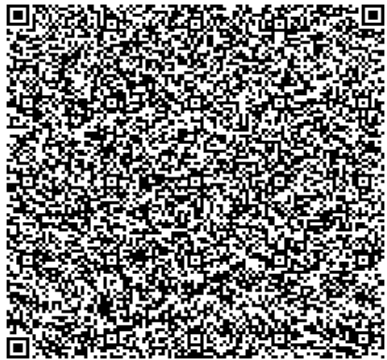


## TAX INVOICE

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>2109</b> <b>08/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI BRAHATRI ROADLINES</b> Vehicle No Delivery Station : <b>RENWAL</b> Broker <b>GOPAL SAINI BROKER</b>																																		
IRN No <b>69dd5c754d4d9f6db1f4d980cb09659ffb597116e0a541584e3c80ed9cef71ce</b> ACK No <b>172415353485583</b> Date : <b>08/07/2024</b>																																							
Buyer <b>RAMGOPAL RAJESH KUMAR RENWAL</b> <b>MAIN BAJAR</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPK8730D1ZL</b> PAN No. <b>ADHPK8730D</b>																																							
<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 OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,350.00</td><td>4,142.86</td><td>0.00</td><td>5.00</td><td>8,285.71</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">8,285.71</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71	Total Nag : 2			2	50			Total	8,285.71	
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<b>Other Charges</b> WAGES      MUDDAT 30.00      41.58					<table><tr><td>Other Charges</td><td>71.43</td></tr><tr><td>CGST TAX</td><td>208.93</td></tr><tr><td>SGST TAX</td><td>208.93</td></tr><tr><td><b>Net Amount</b></td><td><b>8,775.00</b></td></tr></table>					Other Charges	71.43	CGST TAX	208.93	SGST TAX	208.93	<b>Net Amount</b>	<b>8,775.00</b>																						
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Amount In Words <b>Rupees Eight Thousand Seven Hundred Seventy Five 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>8,357.29</td><td>208.93</td><td>208.93</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,357.29	208.93	208.93																				
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<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		