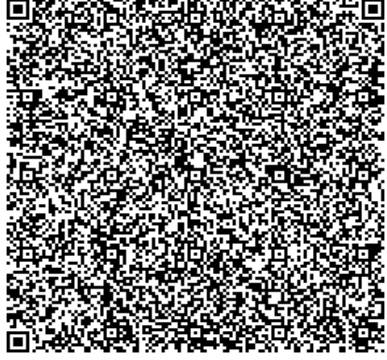


TAX INVOICE

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 3994 06/11/2024																																			
				Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDLWAL																																			
IRN No f1a65722fef0675ad54c99bbc4d7de03fdef744c534e45ab1b2d40b46b26f33d ACK No 172416164764861 Date : 06/11/2024																																							
Buyer GOYAL KIRANA STORE, KHERLI MAIN MARKET KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E																																							
<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 SUN</td><td>08011100</td><td>1.00</td><td>25.00</td><td>6,200.00</td><td>5,904.76</td><td>0.00</td><td>5.00</td><td>5,904.76</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>5,904.76</td></tr></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	6,200.00	5,904.76	0.00	5.00	5,904.76	Total Nag : 1			1	25			Total		5,904.76
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Other Charges WAGES 15.00					<table><tr><td>Other Charges</td><td>15.26</td></tr><tr><td>CGST TAX</td><td>147.99</td></tr><tr><td>SGST TAX</td><td>147.99</td></tr><tr><td>Net Amount</td><td>6,216.00</td></tr></table>					Other Charges	15.26	CGST TAX	147.99	SGST TAX	147.99	Net Amount	6,216.00																						
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CGST TAX	147.99																																						
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Net Amount	6,216.00																																						
Amount In Words Rupees Six Thousand Two Hundred Sixteen Only.																																							
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>5,919.76</td><td>147.99</td><td>147.99</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	5,919.76	147.99	147.99																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																													