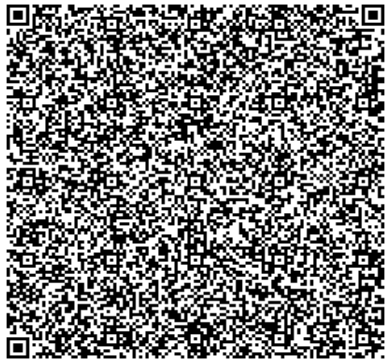


TAX INVOICE

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. 4137		Dated 14/11/2024																															
						Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ1358 Delivery Station : JAIPUR Broker VISHAL KHADELWAL																																	
IRN No 3e2e449ee4aaa1cd9db71bb21ec7a2401a94a3f1bc76778630d16ba26ff78389 ACK No 172416225999270 Date : 14/11/2024																																							
Buyer GOYAL FOODS AND ALLIED PRODUCTS JAIPUR GAUN MANDI PRANGANB -47JAIPUR, MUHANA MANDI ,SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER</td><td>08011100</td><td>2.00</td><td>50.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>15,238.10</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10	Total Nag : 2			2	50			Total		15,238.10
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	KHOPRA POWDER	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10																														
Total Nag : 2			2	50			Total		15,238.10																														
Other Charges						Other Charges 0.00																																	
						CGST TAX 380.95 SGST TAX 380.95 Net Amount 16,000.00																																	
Amount In Words Rupees Sixteen Thousand Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK						<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>15,238.10</td><td>380.95</td><td>380.95</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95																				
						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																													
08011100	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	