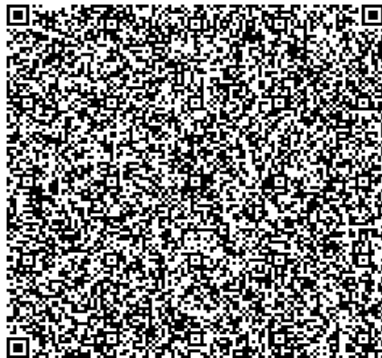


TAX INVOICE

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 2210 12/07/2024																																			
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU																																			
IRN No 4f0072051d0a59d7b59c3560f9cb33368d10b2648b0a4b2ac661ab6ef745f8fe ACK No 172415384125913 Date : 12/07/2024																																							
Buyer BHASKAR TRADING CO.CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAFB6291R1ZT PAN No. ABAFB6291R																																							
<table><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 OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>4,190.48</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">4,190.48</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48	Total Nag : 1			1	25			Total	4,190.48	
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<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><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>4,205.48</td><td>105.14</td><td>105.14</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,205.48	105.14	105.14																				
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