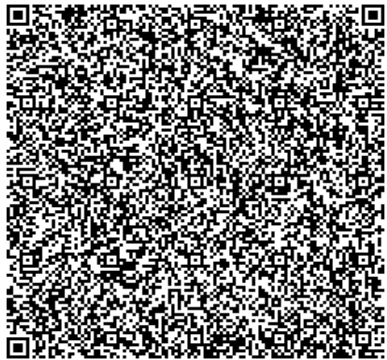


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>						Invoice No. <b>4131</b>		Dated <b>13/11/2024</b>																															
						Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROADLINES</b> Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>B.D CHODHARY</b>																																	
IRN No <b>8678c6c8d230623c5f37173497ce3d17bd442b5e73d9fd6fa99fafd4b</b> fd86ba ACK No <b>172416218112420</b> Date : <b>13/11/2024</b>																																							
Buyer <b>R.U.&amp; SONS SARDARSAHAR</b>  <b>SARDARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZFR7253D1ZN</b> PAN No. <b>AAZFR7253D</b>																																							
<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 M</td><td>08011100</td><td>3.00</td><td>75.00</td><td>7,950.00</td><td>7,571.43</td><td>0.00</td><td>5.00</td><td>22,714.29</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td>Total</td><td colspan="2">22,714.29</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	3.00	75.00	7,950.00	7,571.43	0.00	5.00	22,714.29	Total Nag : 3			3	75			Total	22,714.29	
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<b>Other Charges</b> WAGES 45.00						<table border="1"><tr><td>Other Charges</td><td>44.75</td></tr><tr><td>CGST TAX</td><td>568.98</td></tr><tr><td>SGST TAX</td><td>568.98</td></tr><tr><td><b>Net Amount</b></td><td><b>23,897.00</b></td></tr></table>				Other Charges	44.75	CGST TAX	568.98	SGST TAX	568.98	<b>Net Amount</b>	<b>23,897.00</b>																						
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<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>						<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>22,759.29</td><td>568.98</td><td>568.98</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,759.29	568.98	568.98																				
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<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory																																	