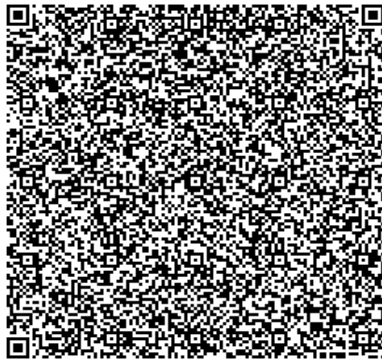


TAX INVOICE

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. 4171 Dated 16/11/2024 Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SADULPUR Broker BHAJAN LAL JI MODI																																			
IRN No 31a80770de9c5b73ef13a4b393ae6db07188ccb50e3469194206ffd58909c18e ACK No 172416236256384 Date : 16/11/2024																																							
Buyer OMPARKASH SHREERAM SADULPUR SADULPUR SADULPUR Pin : 331023 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A																																							
<table><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 MANGAL</td><td>08011100</td><td>7.00</td><td>175.00</td><td>7,950.00</td><td>7,571.43</td><td>0.00</td><td>5.00</td><td>53,000.00</td></tr><tr><td colspan="3">Total Nag : 7</td><td>7</td><td>175</td><td colspan="2"></td><td colspan="2">Total</td><td>53,000.00</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	7,950.00	7,571.43	0.00	5.00	53,000.00	Total Nag : 7			7	175			Total		53,000.00
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	7,950.00	7,571.43	0.00	5.00	53,000.00																														
Total Nag : 7			7	175			Total		53,000.00																														
Other Charges WAGES 105.00					Other Charges 104.74 CGST TAX 1,327.63 SGST TAX 1,327.63 Net Amount 55,760.00																																		
Amount In Words Rupees Fifty Five Thousand Seven Hundred Sixty Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>53,105.00</td><td>1,327.63</td><td>1,327.63</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	53,105.00	1,327.63	1,327.63																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	53,105.00	1,327.63	1,327.63																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		