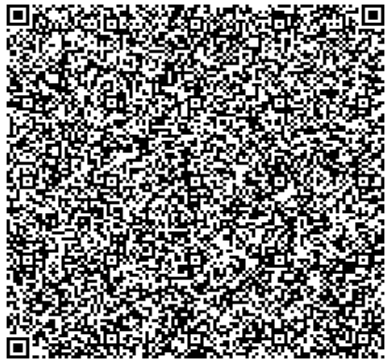


TAX INVOICE

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 2071 06/07/2024																																	
						Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF																																	
IRN No 80bebd86e635d476d5c5946d13a679a0624249649eeb47dc80dcc055b29bb907 ACK No 172415342839034 Date : 06/07/2024																																							
Buyer P.P.TRADERS ALWAR HEE WALI GALI, KEDALGANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2336961, GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 MANGAL</td> <td>08011100</td> <td>5.00</td> <td>125.00</td> <td>4,675.00</td> <td>4,452.38</td> <td>1.00</td> <td>5.00</td> <td>22,039.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>5</td> <td>5</td> <td>125</td> <td></td> <td></td> <td></td> <td>Total</td> <td>22,039.29</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,675.00	4,452.38	1.00	5.00	22,039.29	Total Nag :		5	5	125				Total	22,039.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,675.00	4,452.38	1.00	5.00	22,039.29																														
Total Nag :		5	5	125				Total	22,039.29																														
Other Charges WAGES 75.00						Other Charges 74.99 CGST TAX 552.86 SGST TAX 552.86 Net Amount 23,220.00																																	
Amount In Words Rupees Twenty Three Thousand Two Hundred Twenty Only.																																							
<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 border="1" style="width: 100%; border-collapse: collapse;"> <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>22,114.29</td> <td>552.86</td> <td>552.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,114.29	552.86	552.86																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	22,114.29	552.86	552.86																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	