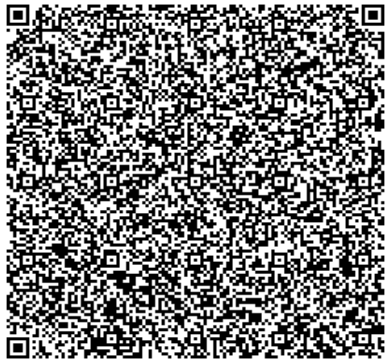


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4274 21/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b> Broker <b>RAMOTAR JI KHANDLWAL</b>																																													
IRN No 734f5440c7dda3175bb7c7830a451354003e3d20a86dc3d9fcb9c431e12f169e ACK No 172416266468287 Date : 21/11/2024																																																	
Buyer <b>CHAGANLAL RAHUL KUMAR MATHURA</b> <b>MATHURA</b> MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AJLPK9179Q1ZY PAN No. AJLPK0179Q																																																	
<table><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><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>2</td><td>KHOPRA POWDER SUN</td><td>08011100</td><td>2.00</td><td>50.00</td><td>7,000.00</td><td>6,666.67</td><td>0.00</td><td>5.00</td><td>13,333.33</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">36,047.62</td></tr></table>										SNo.	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	2	KHOPRA POWDER SUN	08011100	2.00	50.00	7,000.00	6,666.67	0.00	5.00	13,333.33	Total Nag : 5		5	125			Total		36,047.62	
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Other Charges B AND WAGES 75.00					Other Charges 75.25 IGST TAX 1,806.13 Net Amount 37,929.00																																												
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty Nine Only.																																																	
<u>Our Bankers :</u> <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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08011100</td><td>IGST 5.0%</td><td>36,122.62</td><td></td><td>1,806.13</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	08011100	IGST 5.0%	36,122.62		1,806.13																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												