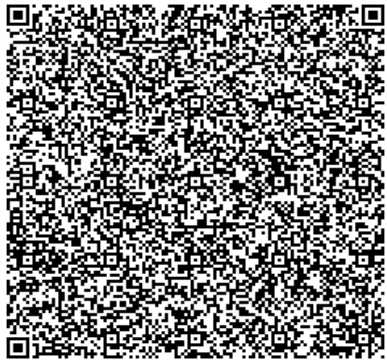


TAX INVOICE

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 2356 20/07/2024																																		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF																																		
IRN No d90e72e5ca2f748d8af75700eb1f8723fee956667476735facc89213afdd0e77 ACK No 172415431694399 Date : 20/07/2024																																							
Buyer PRAYAS TRADERS ALWAR AATE WALI GALI ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 8441931212 GSTIN : 08AAKHP6966J1ZD PAN No. AAKHP6966J																																							
<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 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="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td>Total</td><td colspan="2">22,039.29</td></tr></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					<table><tr><td>Other Charges</td><td>74.99</td></tr><tr><td>CGST TAX</td><td>552.86</td></tr><tr><td>SGST TAX</td><td>552.86</td></tr><tr><td>Net Amount</td><td>23,220.00</td></tr></table>					Other Charges	74.99	CGST TAX	552.86	SGST TAX	552.86	Net Amount	23,220.00																						
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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><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></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																																			
Remarks:																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		