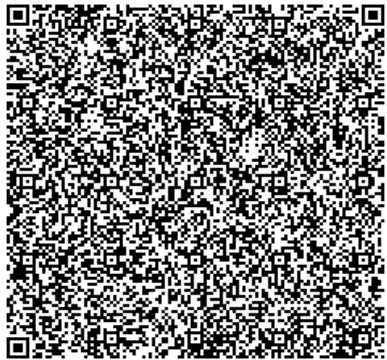


## TAX INVOICE

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>4272</b> Dated <b>21/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>DANTARAMGARH</b> Broker <b>LADDAJI</b>																																			
IRN No <b>71a903e063cb0bd3ea0beb85e84028add105016bbc91353dd52a720086c7a0d4</b> ACK No <b>172416266364370</b> Date : <b>21/11/2024</b>																																							
Buyer <b>KHEDAPATI STORE DANTARAMGAD</b> MAIN MARKETC/O NITISH  <b>DANTA RAMGARH</b> Pin : <b>332703</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMXPM6095L1ZX</b> PAN No. <b>AMXPM6095L</b>																																							
<table><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 M</td><td>08011100</td><td>2.00</td><td>50.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">15,238.10</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10	Total Nag : 2			2	50			Total	15,238.10	
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Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 381.70 SGST TAX 381.70 Net Amount 16,032.00																																		
Amount In Words Rupees Sixteen Thousand Thirty Two 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><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>15,268.10</td><td>381.70</td><td>381.70</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	15,268.10	381.70	381.70																				
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		