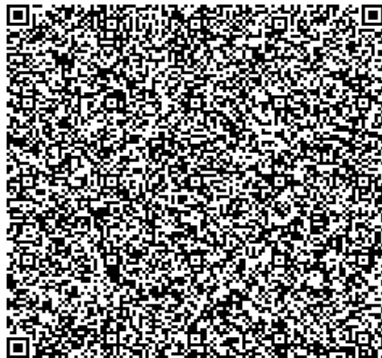


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>2609</b> <b>07/08/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>																																			
IRN No <b>30b28576cd573fc31e14a3ceec980c0d52700b268fff95421b026177fd425659</b> ACK No <b>172415550232896</b> Date : <b>07/08/2024</b>																																							
Buyer <b>RAMCHARAN SATISH KUMAR CHOMU</b> <b>chomu</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEMPA3957Q1ZU</b> PAN No. <b>AEMPA3957Q</b>																																							
<table><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><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,500.00</td><td>4,285.71</td><td>0.00</td><td>5.00</td><td>4,285.71</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td>4,285.71</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71	Total Nag : 1			1	25			Total		4,285.71
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Total Nag : 1			1	25			Total		4,285.71																														
Other Charges WAGES 15.00					Other Charges      15.25 CGST TAX      107.52 SGST TAX      107.52 <b>Net Amount      4,516.00</b>																																		
Amount In Words <b>Rupees Four Thousand Five Hundred Sixteen Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<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>4,300.71</td><td>107.52</td><td>107.52</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,300.71	107.52	107.52																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																																							
					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		