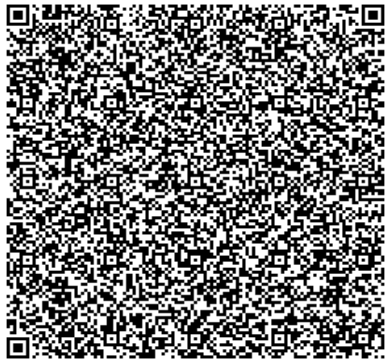


## TAX INVOICE

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>2159</b> <b>10/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>PRATEEK AGARWAL</b>																																			
IRN No <b>6dd7ae007144a90e61cb283a3fa1e04685bc31e77a7a27cc620d842e770d5a43</b> ACK No <b>172415368184606</b> Date : <b>10/07/2024</b>																																							
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</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 OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>8,380.95</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">8,380.95</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95	Total Nag : 2			2	50			Total	8,380.95	
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<b>Other Charges</b> WAGES 30.00					<table><tr><td>Other Charges</td><td>29.51</td></tr><tr><td>CGST TAX</td><td>210.27</td></tr><tr><td>SGST TAX</td><td>210.27</td></tr><tr><td><b>Net Amount</b></td><td><b>8,831.00</b></td></tr></table>					Other Charges	29.51	CGST TAX	210.27	SGST TAX	210.27	<b>Net Amount</b>	<b>8,831.00</b>																						
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Amount In Words <b>Rupees Eight Thousand Eight Hundred Thirty One Only.</b>																																							
<b><u>Our Bankers :</u></b> 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><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>8,410.95</td><td>210.27</td><td>210.27</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,410.95	210.27	210.27																				
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		