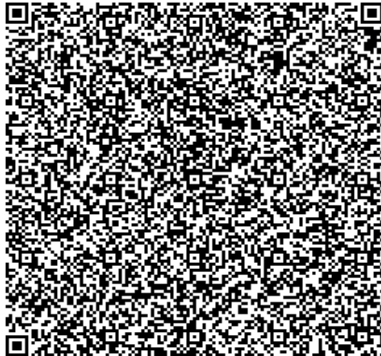


## TAX INVOICE

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>2907</b> <b>27/08/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT</b> Vehicle No Delivery Station : <b>KISHANGARH BAS</b> Broker <b>BASANT BROKER</b>																																			
IRN No <b>93d0f430e60e4f1c85b8004a9d8ce85a762b0bfb39395fa7f02c783154720174</b> ACK No <b>172415667409730</b> Date : <b>27/08/2024</b>																																							
Buyer <b>RAMOTAR DINESHCHAND KISHANGAD BASS</b> <b>KISHANGARHBASS</b>  <b>KISHANGADBASS</b> Pin : <b>301405</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGNPK3752G1Z7</b> PAN No. <b>AGNPK3752G</b>																																							
<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>2.00</td><td>50.00</td><td>5,000.00</td><td>4,761.90</td><td>0.00</td><td>5.00</td><td>9,523.81</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>9,523.81</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81	Total Nag : 2			2	50			Total		9,523.81
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<b>Other Charges</b> WAGES 30.00					<table><tr><td>Other Charges</td><td>30.49</td></tr><tr><td>CGST TAX</td><td>238.85</td></tr><tr><td>SGST TAX</td><td>238.85</td></tr><tr><td><b>Net Amount</b></td><td><b>10,032.00</b></td></tr></table>					Other Charges	30.49	CGST TAX	238.85	SGST TAX	238.85	<b>Net Amount</b>	<b>10,032.00</b>																						
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Amount In Words <b>Rupees Ten Thousand Thirty Two Only.</b>																																							
<b><u>Our Bankers :</u></b> <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>9,553.81</td><td>238.85</td><td>238.85</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,553.81	238.85	238.85																									
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<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		