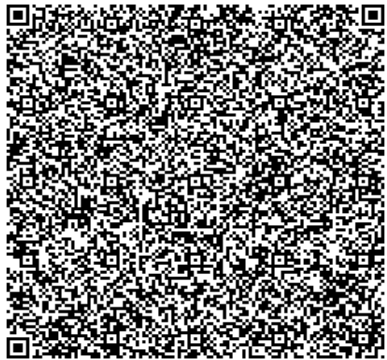


## TAX INVOICE

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>2846</b> <b>24/08/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>VIJAY BROKER</b>																																							
IRN No <b>4a2775fa48e8e884cefd557e94f41f7bcbb893791c85678fa5339953b9d1c1d7</b> ACK No <b>172415647772142</b> Date : <b>24/08/2024</b>																																							
Buyer <b>GANESH KIRANA STORE RENWAL</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYFPG4489K1ZW</b> PAN No. <b>BYFPG4489K</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 MANGAL</td><td>08011100</td><td>3.00</td><td>75.00</td><td>5,000.00</td><td>4,761.90</td><td>0.00</td><td>5.00</td><td>14,285.71</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td>14,285.71</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71	Total Nag : 3			3	75			Total		14,285.71
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71																														
Total Nag : 3			3	75			Total		14,285.71																														
Other Charges WAGES 45.00					Other Charges      44.75 CGST TAX      358.27 SGST TAX      358.27 <b>Net Amount      15,047.00</b>																																		
Amount In Words <b>Rupees Fifteen Thousand Forty Seven 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>14,330.71</td><td>358.27</td><td>358.27</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,330.71	358.27	358.27																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	14,330.71	358.27	358.27																																			
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.																																							
					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		