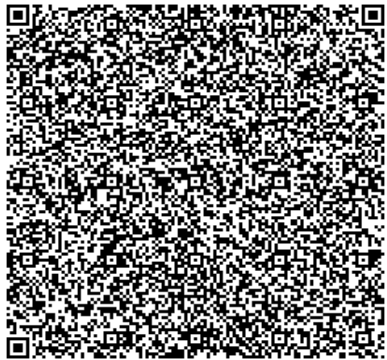


## TAX INVOICE

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>3152</b> <b>12/09/2024</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>cff01a6a9e7853cb682dd76c95f41d4fa472d806fcfe70f6a4f932370aa62d80</b> ACK No <b>172415783170871</b> Date : <b>12/09/2024</b>																																							
Buyer <b>BANWARI LAL DEEPAK KUMAR CHOMU</b> <b>Banwari Lal Deepak KumarChomu,</b> <b>Tripolia Bazar</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIPG0779R1ZY</b> PAN No. <b>ABIPG0779R</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>2.00</td><td>50.00</td><td>5,225.00</td><td>4,976.19</td><td>0.00</td><td>5.00</td><td>9,952.38</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>9,952.38</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	5,225.00	4,976.19	0.00	5.00	9,952.38	Total Nag : 2			2	50			Total		9,952.38
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	2.00	50.00	5,225.00	4,976.19	0.00	5.00	9,952.38																														
Total Nag : 2			2	50			Total		9,952.38																														
Other Charges WAGES 30.00					Other Charges      30.50 CGST TAX      249.56 SGST TAX      249.56 <b>Net Amount      10,482.00</b>																																		
Amount In Words <b>Rupees Ten Thousand Four Hundred Eighty Two 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>9,982.38</td><td>249.56</td><td>249.56</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,982.38	249.56	249.56																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	9,982.38	249.56	249.56																																			
<b>Remarks:</b>																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		