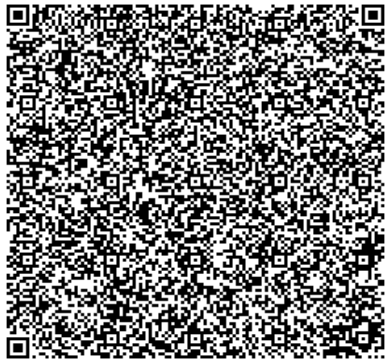


## TAX INVOICE

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>2797</b> <b>22/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>DANTA</b>  Broker <b>AASHISH PANSARI DALAI</b>																																		
IRN No <b>b2081b4dccc7d35c9c6afb1113335c6bdc251e4d6ec6748b3bbc5a54b54049</b> ACK No <b>172415633345640</b> Date : <b>22/08/2024</b>																																							
Buyer <b>R.K.KIRANA(NEW ) DANTA</b> <b>DANTA</b>  <b>DANTA</b> Pin : <b>332703</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FRKPK8567E1Z7</b> PAN No. <b>FRKPK8567E</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</td><td>08011100</td><td>5.00</td><td>125.00</td><td>5,000.00</td><td>4,761.90</td><td>0.00</td><td>5.00</td><td>23,809.52</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td>23,809.52</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	5.00	125.00	5,000.00	4,761.90	0.00	5.00	23,809.52	Total Nag : 5			5	125			Total		23,809.52
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<b>Other Charges</b> WAGES 75.00					<table><tr><td>Other Charges</td><td>75.26</td></tr><tr><td>CGST TAX</td><td>597.11</td></tr><tr><td>SGST TAX</td><td>597.11</td></tr><tr><td><b>Net Amount</b></td><td><b>25,079.00</b></td></tr></table>					Other Charges	75.26	CGST TAX	597.11	SGST TAX	597.11	<b>Net Amount</b>	<b>25,079.00</b>																						
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<b>Our Bankers :</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><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>23,884.52</td><td>597.11</td><td>597.11</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	23,884.52	597.11	597.11																				
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