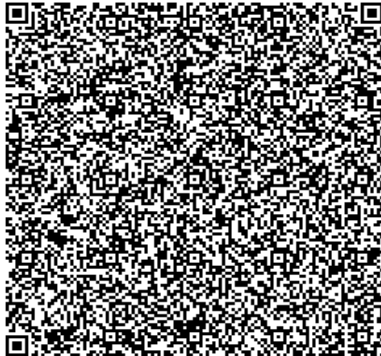


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J				Invoice No. Dated 3354 24/09/2024																																													
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU																																													
IRN No 113184686b8e5db2a63fc7024c19baf252ec8eee4872df19e2278ee9ab8e9c2c ACK No 172415862105091 Date : 24/09/2024																																																	
Buyer K.K. TRADERS CHOMU DHOLI MANDI CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A																																																	
<table><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA POWDER</td><td>08011100</td><td>3.00</td><td>75.00</td><td>5,700.00</td><td>5,428.57</td><td>0.00</td><td>5.00</td><td>16,285.71</td></tr><tr><td>2</td><td>BADAMGIRI 12.0</td><td>08021200</td><td>1.00</td><td>12.00</td><td>500.00</td><td>446.43</td><td>0.00</td><td>12.00</td><td>5,357.14</td></tr><tr><td colspan="2">Total Nag : 3</td><td>4</td><td>87</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,642.85</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER	08011100	3.00	75.00	5,700.00	5,428.57	0.00	5.00	16,285.71	2	BADAMGIRI 12.0	08021200	1.00	12.00	500.00	446.43	0.00	12.00	5,357.14	Total Nag : 3		4	87			Total		21,642.85	
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Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 729.70 SGST TAX 729.70 Net Amount 23,147.00																																												
Amount In Words Rupees Twenty Three Thousand One Hundred Forty Seven Only.																																																	
<u>Our Bankers :</u> 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>16,330.71</td><td>408.27</td><td>408.27</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,357.14</td><td>321.43</td><td>321.43</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	16,330.71	408.27	408.27	08021200	CGST 6.0%+SGST 6.0%	5,357.14	321.43	321.43																									
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							