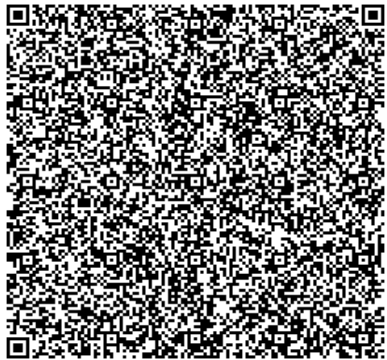


## TAX INVOICE

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>3073</b> <b>09/09/2024</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      7dba0cb4b7509fcf138e80fe47b27dfd04b5f9658fc0f255c420372cc6d16a59 ACK No      172415756892968      Date : <b>09/09/2024</b>																																							
Buyer <b>PURANMAL BABULAL CHOMU</b> <b>CHOMU</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQUPK0144P1Z8</b> PAN No. <b>AQUPK0144P</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 OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,750.00</td><td>4,523.81</td><td>0.00</td><td>5.00</td><td>4,523.81</td></tr><tr><td colspan="2">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">4,523.81</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81	Total Nag : 1		1	25			Total		4,523.81	
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<b>Other Charges</b> WAGES 15.00					<table><tr><td>Other Charges</td><td>15.25</td></tr><tr><td>CGST TAX</td><td>113.47</td></tr><tr><td>SGST TAX</td><td>113.47</td></tr><tr><td><b>Net Amount</b></td><td><b>4,766.00</b></td></tr></table>					Other Charges	15.25	CGST TAX	113.47	SGST TAX	113.47	<b>Net Amount</b>	<b>4,766.00</b>																						
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Amount In Words <b>Rupees Four Thousand Seven Hundred Sixty Six 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>4,538.81</td><td>113.47</td><td>113.47</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,538.81	113.47	113.47																				
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<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		