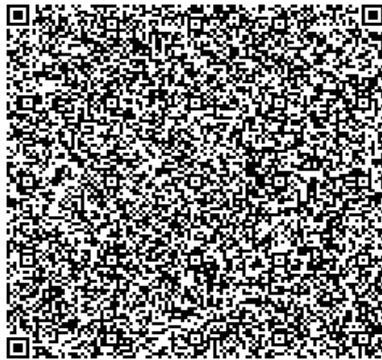


TAX INVOICE

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. 4133 Dated 13/11/2024 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : DANTA Broker AASHISH PANSARI DALAI																																													
IRN No 5b1fc48d915a8b3249f92534097a5bc7cf5aece6baba4b117272ab1452ccb817 ACK No 172416218344791 Date : 13/11/2024																																																	
Buyer MANISH TRADERS DANTA DANTA DANTA Pin : 332702 State : Rajasthan Code : 08 Phone : 9784688805 GSTIN : 08BELPK0143L1ZE PAN No. BELPK0143L																																																	
<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 M</td><td>08011100</td><td>2.00</td><td>50.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td>2</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>7,400.00</td><td>7,047.62</td><td>0.00</td><td>5.00</td><td>14,095.24</td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>100</td><td colspan="2"></td><td>Total</td><td colspan="2">29,333.34</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10	2	KHOPRA POWDER OM	08011100	2.00	50.00	7,400.00	7,047.62	0.00	5.00	14,095.24	Total Nag : 4			4	100			Total	29,333.34	
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Other Charges WAGES 60.00					Other Charges 60.00 CGST TAX 734.83 SGST TAX 734.83 Net Amount 30,863.00																																												
Amount In Words Rupees Thirty Thousand Eight Hundred Sixty Three Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK			<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>29,393.34</td><td>734.83</td><td>734.83</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	29,393.34	734.83	734.83																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												