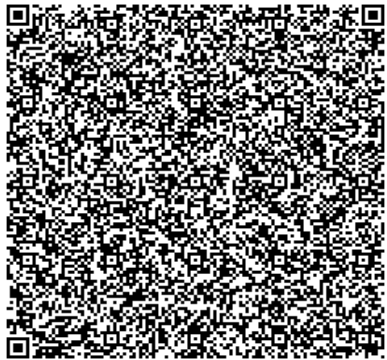


TAX INVOICE

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 2444 26/07/2024																																			
				Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF																																			
IRN No 95c0f92c7562c1c7bf4e9c9d93ac2855420bdfc4f939b4dd26d37680831cb283 ACK No 172415473096436 Date : 27/07/2024																																							
Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G																																							
<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</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,390.00</td><td>4,180.95</td><td>0.00</td><td>5.00</td><td>8,361.90</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">8,361.90</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	2.00	50.00	4,390.00	4,180.95	0.00	5.00	8,361.90	Total Nag : 2		2	50			Total		8,361.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER	08011100	2.00	50.00	4,390.00	4,180.95	0.00	5.00	8,361.90																														
Total Nag : 2		2	50			Total		8,361.90																															
Other Charges WAGES 30.00					<table><tr><td>Other Charges</td><td>30.50</td></tr><tr><td>CGST TAX</td><td>209.80</td></tr><tr><td>SGST TAX</td><td>209.80</td></tr><tr><td>Net Amount</td><td>8,812.00</td></tr></table>					Other Charges	30.50	CGST TAX	209.80	SGST TAX	209.80	Net Amount	8,812.00																						
Other Charges	30.50																																						
CGST TAX	209.80																																						
SGST TAX	209.80																																						
Net Amount	8,812.00																																						
Amount In Words Rupees Eight Thousand Eight Hundred Twelve 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><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>8,391.90</td><td>209.80</td><td>209.80</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,391.90	209.80	209.80																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	8,391.90	209.80	209.80																																			
Remarks:																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		