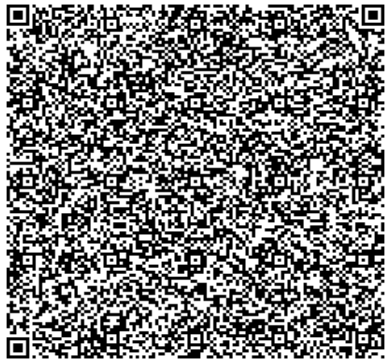


## TAX INVOICE

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. <b>3007</b> Dated <b>04/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>																																			
IRN No <b>100a187e08c46f3e3a0ba28f569cde7f8f54c632af7664857450fb703b3e9ff8</b> ACK No <b>172415726945713</b> Date : <b>04/09/2024</b>																																							
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																							
<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 OM</td><td>08011100</td><td>3.00</td><td>75.00</td><td>4,600.00</td><td>4,380.95</td><td>1.00</td><td>5.00</td><td>13,011.43</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td>13,011.43</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	3.00	75.00	4,600.00	4,380.95	1.00	5.00	13,011.43	Total Nag : 3			3	75			Total		13,011.43
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<b>Other Charges</b> WAGES 45.00					<table><tr><td>Other Charges</td><td>44.75</td></tr><tr><td>CGST TAX</td><td>326.41</td></tr><tr><td>SGST TAX</td><td>326.41</td></tr><tr><td><b>Net Amount</b></td><td><b>13,709.00</b></td></tr></table>					Other Charges	44.75	CGST TAX	326.41	SGST TAX	326.41	<b>Net Amount</b>	<b>13,709.00</b>																						
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Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Nine Only.</b>																																							
<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>13,056.43</td><td>326.41</td><td>326.41</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,056.43	326.41	326.41																				
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<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.																																							
					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		