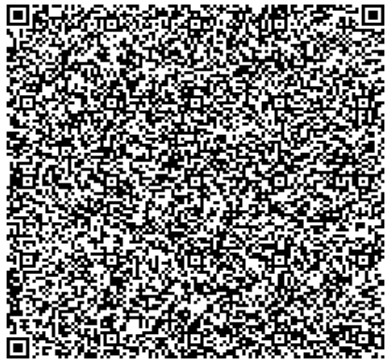


TAX INVOICE

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 2077 06/07/2024																																			
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU																																			
IRN No eb9e3aab406fa9d71561da10d37f13d4d22fa771c75bfb4e788a1c5085c74e8c ACK No 172415343653945 Date : 06/07/2024																																							
Buyer K.K. TRADERS CHOMU DHOLI MANDI CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A																																							
<table><thead><tr><th>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 MANGAL</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,700.00</td><td>4,476.19</td><td>0.00</td><td>5.00</td><td>8,952.38</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">8,952.38</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,700.00	4,476.19	0.00	5.00	8,952.38	Total Nag : 2			2	50			Total	8,952.38	
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<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>8,982.38</td><td>224.56</td><td>224.56</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,982.38	224.56	224.56																				
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