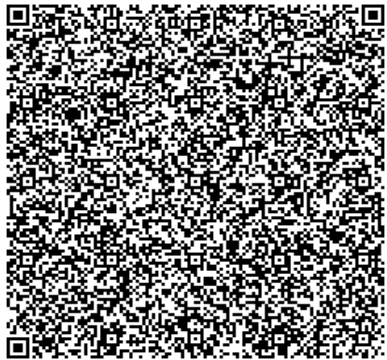


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No. <b>4234</b> Dated <b>19/11/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>NADBAI</b> Broker <b>JITENDRA JI</b>																																							
IRN No <b>720fff4eca1f4fce86b21bce1649ff653b68cdc9c5b7ae55ef3e09b929daebd8</b> ACK No <b>172416252946159</b> Date : <b>19/11/2024</b>																																							
Buyer <b>SHREE JI DEPARTMENTA STORE NADBAI</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CLNPK1355E2Z2</b> PAN No. <b>CLNPK1355E</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>7,400.00</td><td>7,047.62</td><td>0.00</td><td>5.00</td><td>7,047.62</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td colspan="2">Total</td><td>7,047.62</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	7,400.00	7,047.62	0.00	5.00	7,047.62	Total Nag : 1			1	25			Total		7,047.62
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Total Nag : 1			1	25			Total		7,047.62																														
Other Charges WAGES 15.00					Other Charges 15.24 CGST TAX 176.57 SGST TAX 176.57 Net Amount 7,416.00																																		
Amount In Words <b>Rupees Seven Thousand Four Hundred Sixteen Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</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>7,062.62</td><td>176.57</td><td>176.57</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,062.62	176.57	176.57																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		