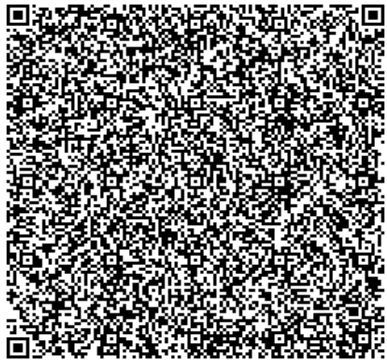


## TAX INVOICE

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.      Dated <b>3244</b> <b>18/09/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH ROADWAYS</b> Vehicle No Delivery Station : <b>BAJARIA</b> Broker <b>RAMESH JI SHARDA</b>																																		
IRN No <b>cf53125c84c8de358cb02123378a62f3ce697343afaea67e88a1cd1387361ba1</b> ACK No <b>172415819607326</b> Date : <b>18/09/2024</b>																																							
Buyer <b>SHREE SHYAM TRADING COMPANY BAZRIA</b> <b>M/S SHREE SHYAM TRADING</b> <b>COMPANYPLOT NO. 89AGROUN</b>  <b>BAJARIA</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFGFS8254K1ZD</b> PAN No. <b>AFGFS8254K</b>																																							
<table border="1"><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>2.00</td><td>50.00</td><td>5,400.00</td><td>5,142.86</td><td>0.00</td><td>5.00</td><td>10,285.71</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>10,285.71</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	5,400.00	5,142.86	0.00	5.00	10,285.71	Total Nag : 2			2	50			Total		10,285.71
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<b>Other Charges</b> WAGES 30.00					<table border="1"><tr><td>Other Charges</td><td>29.51</td></tr><tr><td>CGST TAX</td><td>257.89</td></tr><tr><td>SGST TAX</td><td>257.89</td></tr><tr><td><b>Net Amount</b></td><td><b>10,831.00</b></td></tr></table>					Other Charges	29.51	CGST TAX	257.89	SGST TAX	257.89	<b>Net Amount</b>	<b>10,831.00</b>																						
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<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 border="1"><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>10,315.71</td><td>257.89</td><td>257.89</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	10,315.71	257.89	257.89																				
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													