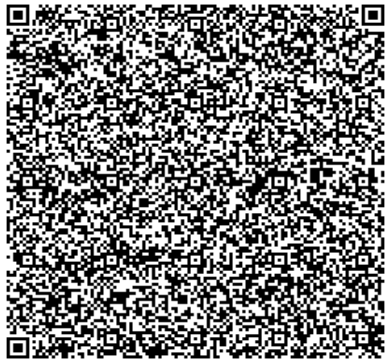


TAX INVOICE

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 4625 13/12/2024																																			
				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJARIA Broker RAMESH JI SHARDA																																			
IRN No f791e55e587d5f8bd2212e9d5d9340e27d9854a5ded449019ec104e1b40247d5 ACK No 172416425534828 Date : 13/12/2024																																							
Buyer SHREE SHYAM TRADING COMPANY BAZRIA M/S SHREE SHYAM TRADING COMPANYPLOT NO. 89AGROUN BAJARIA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFGFS8254K1ZD PAN No. AFGFS8254K																																							
<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>2.00</td><td>50.00</td><td>6,500.00</td><td>6,190.48</td><td>0.00</td><td>5.00</td><td>12,380.95</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">12,380.95</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	6,500.00	6,190.48	0.00	5.00	12,380.95	Total Nag : 2			2	50			Total	12,380.95	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	2.00	50.00	6,500.00	6,190.48	0.00	5.00	12,380.95																														
Total Nag : 2			2	50			Total	12,380.95																															
Other Charges WAGES 30.00					Other Charges 29.51 CGST TAX 310.27 SGST TAX 310.27 Net Amount 13,031.00																																		
Amount In Words Rupees Thirteen Thousand Thirty One Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>12,410.95</td><td>310.27</td><td>310.27</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	12,410.95	310.27	310.27																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	12,410.95	310.27	310.27																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		