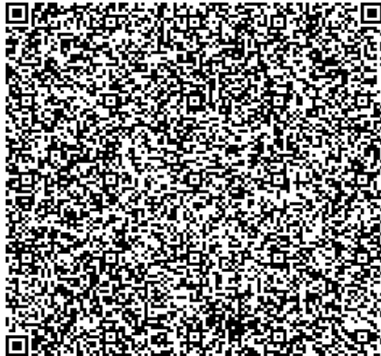


## TAX INVOICE

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>3057</b> <b>06/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>																																			
IRN No <b>cef5c8b9652c2ecd865fbdd4023774bbee8f6b65cec524f958121f23935de636</b> ACK No <b>172415742305474</b> Date : <b>06/09/2024</b>																																							
Buyer <b>K.K. TRADERS CHOMU</b> <b>DHOLI MANDI</b>  <b>CHOMU</b> Pin : <b>303802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AELPJ5670A1ZL</b> PAN No. <b>AELPJ5670A</b>																																							
<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 MAGAL</td><td>08011100</td><td>2.00</td><td>50.00</td><td>5,100.00</td><td>4,857.14</td><td>0.00</td><td>5.00</td><td>9,714.29</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">9,714.29</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MAGAL	08011100	2.00	50.00	5,100.00	4,857.14	0.00	5.00	9,714.29	Total Nag : 2		2	50			Total		9,714.29	
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Other Charges WAGES 30.00					Other Charges      30.49 CGST TAX      243.61 SGST TAX      243.61 <b>Net Amount      10,232.00</b>																																		
Amount In Words <b>Rupees Ten Thousand Two Hundred Thirty Two Only.</b>																																							
<u>Our Bankers :</u> <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>9,744.29</td><td>243.61</td><td>243.61</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,744.29	243.61	243.61																				
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