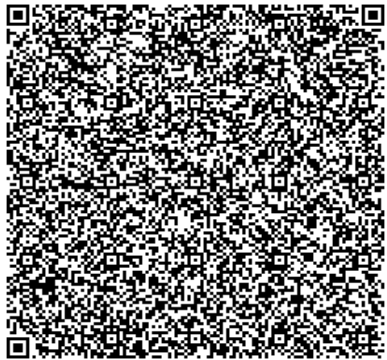


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J				Invoice No. 4201 Dated 18/11/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : PALSANA Broker SELF																																																							
IRN No f58b941539608d33b3b25006818fe12b6d8e67499343be5e77b3c0b808ac599c ACK No 172416244536595 Date : 18/11/2024																																																											
Buyer <b>MANGILAL MALIRAM PALSANA</b> MAIN BAJAR  PALSANA Pin : 332402 State : Rajasthan Code : 08 Phone : 9828665340 GSTIN : 08ABJPA2977L1ZB PAN No. ABJPA2977L																																																											
<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>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>700.00</td><td>625.00</td><td>0.00</td><td>12.00</td><td>31,250.00</td></tr><tr><td></td><td>50.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 3</td><td>4</td><td>100</td><td></td><td></td><td></td><td>Total</td><td>46,488.10</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	8,000.00	7,619.05	0.00	5.00	15,238.10	2	BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00		50.0/2									Total Nag : 3			4	100				Total	46,488.10
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<b>Other Charges</b> B AND WAGES WAGES 60.00 30.00					<b>Other Charges</b> 90.30 CGST TAX 2,260.30 SGST TAX 2,260.30 <b>Net Amount</b> 51,099.00																																																						
Amount In Words Rupees Fifty One Thousand Ninety Nine Only.																																																											
<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><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>15,268.10</td><td>381.70</td><td>381.70</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,310.00</td><td>1,878.60</td><td>1,878.60</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	15,268.10	381.70	381.70	08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60																																			
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