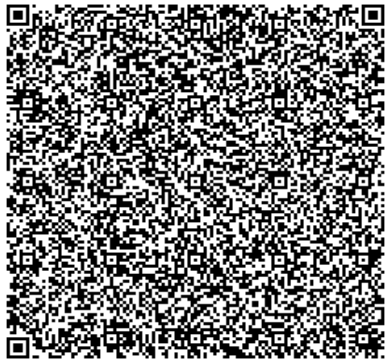


## TAX INVOICE

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>3817</b> <b>23/10/2024</b>																																		
						Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SONU SHARMA</b>																																		
IRN No <b>7882ade702600beba68f4b5cc40787cf32c8588b1cf5fbc5e2338f6160148b80</b> ACK No <b>172416077036691</b> Date : <b>23/10/2024</b>																																								
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABRPA9949E2Z7</b> PAN No. <b>ABRPA9949E</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 SUN</td><td>08011100</td><td>1.00</td><td>25.00</td><td>6,200.00</td><td>5,904.76</td><td>0.00</td><td>5.00</td><td>5,904.76</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>5,904.76</td></tr></table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,200.00	5,904.76	0.00	5.00	5,904.76	Total Nag : 1			1	25			Total		5,904.76
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<b>Other Charges</b> WAGES 15.00						<table><tr><td>Other Charges</td><td>15.26</td></tr><tr><td>CGST TAX</td><td>147.99</td></tr><tr><td>SGST TAX</td><td>147.99</td></tr><tr><td><b>Net Amount</b></td><td><b>6,216.00</b></td></tr></table>					Other Charges	15.26	CGST TAX	147.99	SGST TAX	147.99	<b>Net Amount</b>	<b>6,216.00</b>																						
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Amount In Words <b>Rupees Six Thousand Two Hundred Sixteen Only.</b>																																								
<b><u>Our Bankers :</u></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><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>5,919.76</td><td>147.99</td><td>147.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	5,919.76	147.99	147.99																				
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