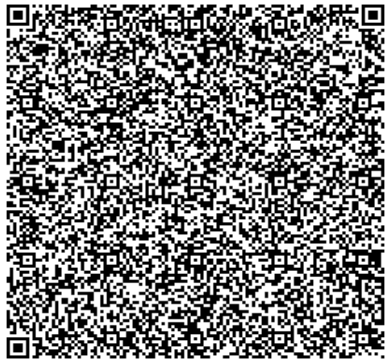


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>  |                      |                  |            |            |           | Invoice No.      Dated<br><b>6360</b> <b>29/03/2025</b>  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
|--|----------------------|------------------|------------|------------|-----------|--|-------|--------------|------------------|----------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|--------|---|--------------------|----------|------|-------|----------|----------|------|------|-----------|----------------------|--|--|----------|-----------|--|--|--|--------------|------------------|
|  |                      |                  |            |            |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>DANTA LOSAL CARGO</b><br>Vehicle No<br>Delivery Station : <b>DANTARAMGARH</b><br>Broker <b>LADDAJI</b>  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| IRN No <b>018ebe54d81c41acf7401971bb3d19f15c4c16ba9cb2add215c53f94b2537641</b><br>ACK No <b>172517146525761</b> Date : <b>29/03/2025</b>   |                      |                  |            |            |           |   |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| Buyer<br><b>KHEDAPATI STORE DANTARAMGAD</b><br><b>MAIN MARKETC/O NITISH</b><br><br><b>DANTA RAMGARH</b> Pin : <b>332703</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AMXPM6095L1ZX</b> PAN No. <b>AMXPM6095L</b>   |                      |                  |            |            |           |  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP 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<br/>M</td> <td>08011100</td> <td>3.00</td> <td>75.00</td> <td>8,100.00</td> <td>7,714.29</td> <td>0.00</td> <td>5.00</td> <td>23,142.87</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag : 3</b></td> <td><b>3</b></td> <td><b>75</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>23,142.87</b></td> </tr> </tbody> </table> |                      |                  |            |            |           |  |       |              |                  | SN.      | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis.%     | GST Rate | Amount | 1 | KHOPRA POWDER<br>M | 08011100 | 3.00 | 75.00 | 8,100.00 | 7,714.29 | 0.00 | 5.00 | 23,142.87 | <b>Total Nag : 3</b> |  |  | <b>3</b> | <b>75</b> |  |  |  | <b>Total</b> | <b>23,142.87</b> |
| SN.  | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate   | Dis.% | GST Rate     | Amount           |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| 1  | KHOPRA POWDER<br>M   | 08011100         | 3.00       | 75.00      | 8,100.00  | 7,714.29   | 0.00  | 5.00         | 23,142.87        |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Total Nag : 3</b>   |                      |                  | <b>3</b>   | <b>75</b>  |           |  |       | <b>Total</b> | <b>23,142.87</b> |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Other Charges</b><br>WAGES<br>45.00   |                      |                  |            |            |           | Other Charges      44.73<br>CGST TAX      579.70<br>SGST TAX      579.70<br><b>Net Amount      24,347.00</b>   |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Forty Seven Only.</b>   |                      |                  |            |            |           |  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Our Bankers :</b><br><b>DBS BANK AC NO- 8873200000013794</b><br><br><b>IFSC -DBSS0IN0811</b><br><br><b>BRANCH MUMBAI</b><br><br><b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  |                      |                  |            |            |           | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>23,187.87</td> <td>579.70</td> <td>579.70</td> </tr> </tbody> </table> |       |              |                  | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100  | CGST 2.5%+SGST 2.5% | 23,187.87 | 579.70   | 579.70 |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |           |  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| 08011100   | CGST 2.5%+SGST 2.5%  | 23,187.87        | 579.70     | 579.70     |           |  |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Remarks:</b><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.   |                      |                  |            |            |           | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |       |              |                  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |