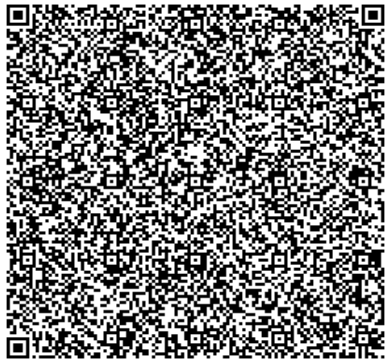


TAX INVOICE

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 5572 06/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|----------|-----------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------|------------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|--------|---|---------------|----------|------|-------|----------|----------|------|------|-----------|--------------------|--|--|----------|-----------|--|--|--|--------------|------------------|
| | | | | | | Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANGAPUR Broker RITESH GANGAPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No fa3316ec96caabfa301cc5bfd2c5a3a313e83bc531b75f508a11065e563d8de5 ACK No 172516788952719 Date : 06/02/2025 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SAMBHAV TRADING CO. GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ADAPJ6134B1Z3 PAN No. ADAPJ6134B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,650.00</td> <td>7,285.71</td> <td>0.00</td> <td>5.00</td> <td>14,571.43</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>14,571.43</td> </tr> </tbody> </table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount | 1 | KHOPRA POWDER | 08011100 | 2.00 | 50.00 | 7,650.00 | 7,285.71 | 0.00 | 5.00 | 14,571.43 | Total Nag : | | | 2 | 50 | | | | Total | 14,571.43 |
| SN. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER | 08011100 | 2.00 | 50.00 | 7,650.00 | 7,285.71 | 0.00 | 5.00 | 14,571.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | | 2 | 50 | | | | Total | 14,571.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | | | Other Charges 30.49 CGST TAX 365.04 SGST TAX 365.04 Net Amount 15,332.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO) | | | | | | <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>14,601.43</td> <td>365.04</td> <td>365.04</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 14,601.43 | 365.04 | 365.04 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 14,601.43 | 365.04 | 365.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |