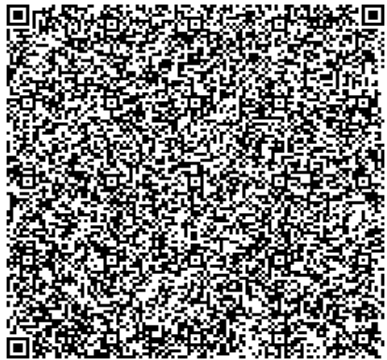


TAX INVOICE

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 5851 20/02/2025																																	
						Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU																																	
IRN No 9806b25f5c04fd7994182e575ba7e75db580f49a926b738b56da520c2fa25e8 ACK No 172516885987410 Date : 20/02/2025																																							
Buyer BANWARI LAL DEEPAK KUMAR CHOMU CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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 OM</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>13,714.28</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>13,714.28</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.28	Total Nag :			2	50				Total	13,714.28
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Other Charges WAGES 30.00						Other Charges 30.50 CGST TAX 343.61 SGST TAX 343.61 Net Amount 14,432.00																																	
Amount In Words Rupees Fourteen Thousand Four 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>13,744.28</td> <td>343.61</td> <td>343.61</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,744.28	343.61	343.61																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		