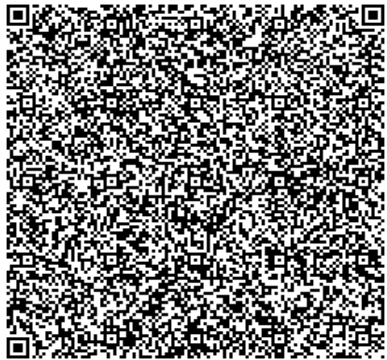


TAX INVOICE

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 5759 15/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|----------|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------|------------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|--------|---|------------------|----------|------|-------|----------|----------|------|------|-----------|--------------------|--|--|----------|-----------|--|--|--|--------------|------------------|
| | | | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c1a34f541e21cad7edd9cf9300119127e76b40d09f52fbb4bbec96f8beba9dae ACK No 172516855897174 Date : 15/02/2025 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>3.00</td> <td>75.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>20,571.43</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>3</td> <td>75</td> <td></td> <td></td> <td></td> <td>Total</td> <td>20,571.43</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | 1 | KHOPRA POWDER OM | 08011100 | 3.00 | 75.00 | 7,200.00 | 6,857.14 | 0.00 | 5.00 | 20,571.43 | Total Nag : | | | 3 | 75 | | | | Total | 20,571.43 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER OM | 08011100 | 3.00 | 75.00 | 7,200.00 | 6,857.14 | 0.00 | 5.00 | 20,571.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | | 3 | 75 | | | | Total | 20,571.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 45.00 | | | | | | Other Charges 44.75 CGST TAX 515.41 SGST TAX 515.41 Net Amount 21,647.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Six Hundred Forty Seven 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>20,616.43</td> <td>515.41</td> <td>515.41</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 20,616.43 | 515.41 | 515.41 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 20,616.43 | 515.41 | 515.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |