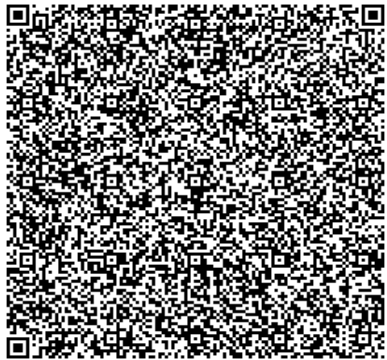


TAX INVOICE

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 5354 22/01/2025																																	
						Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SONU SHARMA																																	
IRN No bdc41e26163e56bf93935a72db71fe0a9ad57b53fe12646affb91301ffc4daa8 ACK No 172516685375374 Date : 22/01/2025																																							
Buyer DHARMIDAS DOLATRAM KHERTHAL LAXMINARAYAN MANDIR KHRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J																																							
<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 SUN</td> <td>08011100</td> <td>5.00</td> <td>125.00</td> <td>6,800.00</td> <td>6,476.19</td> <td>0.00</td> <td>5.00</td> <td>32,380.95</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>5</td> <td>125</td> <td></td> <td></td> <td></td> <td>Total</td> <td>32,380.95</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER SUN	08011100	5.00	125.00	6,800.00	6,476.19	0.00	5.00	32,380.95	Total Nag :			5	125				Total	32,380.95
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Other Charges WAGES 75.00						Other Charges 75.25 CGST TAX 811.40 SGST TAX 811.40 Net Amount 34,079.00																																	
Amount In Words Rupees Thirty Four Thousand Seventy Nine Only.																																							
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>32,455.95</td> <td>811.40</td> <td>811.40</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	32,455.95	811.40	811.40																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	