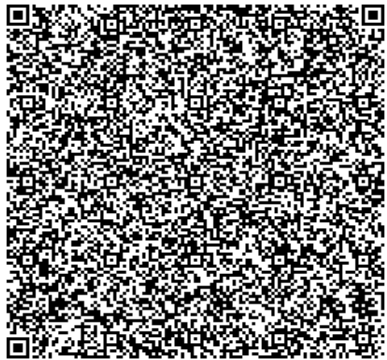


TAX INVOICE

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. 6171		Dated 18/03/2025																																
					Pymt Mode: CREDIT Transporter BNA JI TRANSPORT COMPANY Vehicle No Delivery Station : SIKANDARA Eway Bill No. 721511123351 Broker SELF																																		
IRN No fa34c1bae15b2146f3738c6f6641adf1a8ba54974f992750f5ffbd621a27746a ACK No 172517069455303 Date : 19/03/2025																																							
Buyer NISHA TRADING COMPANY SIKANDRA SIKANDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M																																							
<table border="1"><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 OM</td><td>08011100</td><td>15.00</td><td>375.00</td><td>7,230.00</td><td>6,885.71</td><td>0.00</td><td>5.00</td><td>103,285.65</td></tr><tr><td colspan="2">Total Nag :</td><td>15</td><td>15</td><td>375</td><td></td><td></td><td></td><td>Total</td><td>103,285.65</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	15.00	375.00	7,230.00	6,885.71	0.00	5.00	103,285.65	Total Nag :		15	15	375				Total	103,285.65
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	KHOPRA POWDER OM	08011100	15.00	375.00	7,230.00	6,885.71	0.00	5.00	103,285.65																														
Total Nag :		15	15	375				Total	103,285.65																														
Other Charges WAGES 225.00					<table border="1"><tr><td>Other Charges</td><td>224.81</td></tr><tr><td>CGST TAX</td><td>2,587.77</td></tr><tr><td>SGST TAX</td><td>2,587.77</td></tr><tr><td>Net Amount</td><td>108,686.00</td></tr></table>					Other Charges	224.81	CGST TAX	2,587.77	SGST TAX	2,587.77	Net Amount	108,686.00																						
Other Charges	224.81																																						
CGST TAX	2,587.77																																						
SGST TAX	2,587.77																																						
Net Amount	108,686.00																																						
Amount In Words Rupees One Lakh Eight Thousand Six Hundred Eighty Six Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1"><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>103,510.65</td><td>2,587.77</td><td>2,587.77</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	103,510.65	2,587.77	2,587.77																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08011100	CGST 2.5%+SGST 2.5%	103,510.65	2,587.77	2,587.77																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		