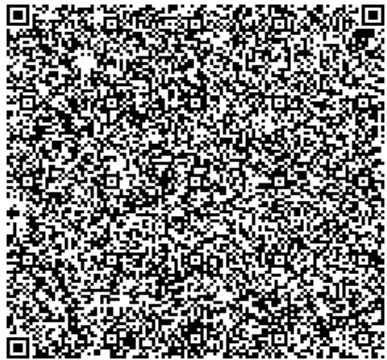


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5951</b> <b>27/02/2025</b>																															
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>																															
IRN No      42389876e264910c7936640e7c5e01566199a90384f5fb107eeeca8a239a15e7 ACK No      172516932871004      Date : 27/02/2025																																				
Buyer <b>PRADEEP KIRANA STORE CHOMU</b> <b>TRIPOLIYA BAZAR, CHOMU, CHOMU,</b> <b>Jaipur, Rajasthan, 303702</b>  <b>CHOMU</b> Pin : 303702      State : <b>Rajasthan</b> Code : 08 Phone : <b>9828155777</b> GSTIN : <b>08AAYPA6160B1ZS</b> PAN No. <b>AAYPA6160B</b>																																				
<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>7,150.00</td> <td>6,809.52</td> <td>0.00</td> <td>5.00</td> <td>13,619.04</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>2</b></td> <td><b>50</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>13,619.04</b></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	7,150.00	6,809.52	0.00	5.00	13,619.04	<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,619.04</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																											
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,150.00	6,809.52	0.00	5.00	13,619.04																											
<b>Total Nag :</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,619.04</b>																											
<b>Other Charges</b> WAGES 30.00					Other Charges      30.50 CGST TAX      341.23 SGST TAX      341.23 <b>Net Amount      14,332.00</b>																															
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Thirty Two Only.</b>																																				
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>13,649.04</td> <td>341.23</td> <td>341.23</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,649.04	341.23	341.23																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																
08011100	CGST 2.5%+SGST 2.5%	13,649.04	341.23	341.23																																
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																															