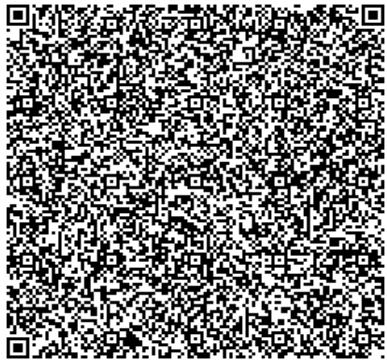


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>   |                      |                  |            |            |           | Invoice No.      Dated<br><b>5643</b> <b>10/02/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>CHETAN ROAD LINES</b><br>Vehicle No<br>Delivery Station : <b>CHURU</b><br><br>Broker <b>B.D CHODHARY</b>   |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
|---|----------------------|------------------|------------|------------|-----------|--|--------|--------------|------------------|--|----------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|--------|---|--------------------|----------|------|-------|----------|----------|------|------|-----------|----------------------|--|--|----------|-----------|--|--|--|--------------|------------------|
| IRN No      8ce34ad9e35a9b03cee85f746305676fe716accb9b060260b6fe2ef351d294d8<br>ACK No      172516816176559      Date : 10/02/2025  |                      |                  |            |            |           |   |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| Buyer<br><b>RANI SATI TRADERS CHURU</b><br>Narbada TowerSHOP NO. 1Churu,<br>Nirban Road NEAR WHITE CLOCK TOWER<br><br><b>CHURU</b> Pin : 331001      State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAKPA7184R1ZZ</b> PAN No. <b>AAKPA7184R</b>   |                      |                  |            |            |           |  |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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<br/>M</td> <td>08011100</td> <td>3.00</td> <td>75.00</td> <td>7,590.00</td> <td>7,228.57</td> <td>0.00</td> <td>5.00</td> <td>21,685.71</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag : 3</b></td> <td><b>3</b></td> <td><b>75</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>21,685.71</b></td> </tr> </tbody> </table> |                      |                  |            |            |           |  |        |              |                  |  | SN.      | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis. %    | GST Rate | Amount | 1 | KHOPRA POWDER<br>M | 08011100 | 3.00 | 75.00 | 7,590.00 | 7,228.57 | 0.00 | 5.00 | 21,685.71 | <b>Total Nag : 3</b> |  |  | <b>3</b> | <b>75</b> |  |  |  | <b>Total</b> | <b>21,685.71</b> |
| SN.   | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate   | Dis. % | GST Rate     | Amount           |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| 1   | KHOPRA POWDER<br>M   | 08011100         | 3.00       | 75.00      | 7,590.00  | 7,228.57   | 0.00   | 5.00         | 21,685.71        |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Total Nag : 3</b>  |                      |                  | <b>3</b>   | <b>75</b>  |           |  |        | <b>Total</b> | <b>21,685.71</b> |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b>Other Charges</b><br>WAGES<br>45.00  |                      |                  |            |            |           | Other Charges      44.75<br>CGST TAX      543.27<br>SGST TAX      543.27<br><b>Net Amount      22,817.00</b>   |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Seventeen Only.</b>   |                      |                  |            |            |           |  |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b><u>Our Bankers :</u></b><br><b>DBS BANK AC NO- 8873200000013794</b><br><br><b>IFSC -DBSS0IN0811</b><br><br><b>BRANCH MUMBAI</b><br><br><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>21,730.71</td> <td>543.27</td> <td>543.27</td> </tr> </tbody> </table> |        |              |                  |  | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100  | CGST 2.5%+SGST 2.5% | 21,730.71 | 543.27   | 543.27 |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value |           |  |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| 08011100  | CGST 2.5%+SGST 2.5%  | 21,730.71        | 543.27     | 543.27     |           |  |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            |            |           | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |        |              |                  |  |          |                      |                  |            |            |           |                     |           |          |        |   |                    |          |      |       |          |          |      |      |           |                      |  |  |          |           |  |  |  |              |                  |