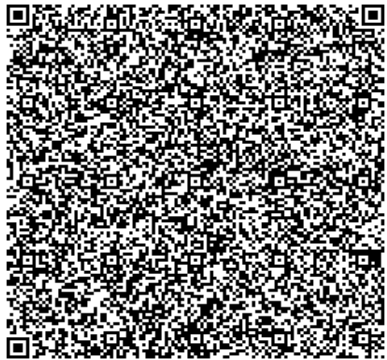


TAX INVOICE

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 5569 06/02/2025																																											
						Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF																																											
IRN No 933f427d4937b581533cdecd867d4357a9f7dcd3daf373d89dffbc53d2a9e107 ACK No 172516786446755 Date : 06/02/2025																																																	
Buyer OM TRADERS DAUSA DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9929236463 GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E																																																	
<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>2</td> <td>BADAMGIRI 12.0</td> <td>08021200</td> <td>1.00</td> <td>12.00</td> <td>835.00</td> <td>745.54</td> <td>0.00</td> <td>12.00</td> <td>8,946.43</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 4</td> <td>4</td> <td>87</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>29,517.86</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	2	BADAMGIRI 12.0	08021200	1.00	12.00	835.00	745.54	0.00	12.00	8,946.43	Total Nag : 4			4	87			Total		29,517.86
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Amount In Words Rupees Thirty One Thousand Six Hundred Ninety Four 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>20,641.43</td> <td>516.04</td> <td>516.04</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,946.43</td> <td>536.79</td> <td>536.79</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,641.43	516.04	516.04	08021200	CGST 6.0%+SGST 6.0%	8,946.43	536.79	536.79																									
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Terms : Subjet to JAIPUR Jurisdiction Only.																																																	