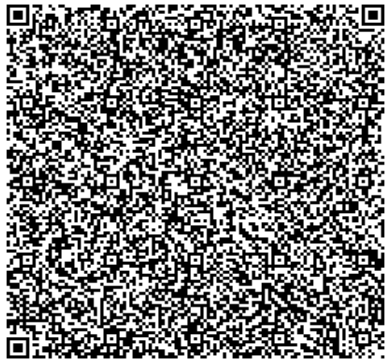


## TAX INVOICE

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>5837</b> <b>19/02/2025</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL ROAD LINC</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b> Broker <b>SELF</b>																																												
IRN No      7932fea8232fd778ea79c1963356d036b8fe89491dc547f120d9b87f652a61a1 ACK No      172516879907741      Date : 19/02/2025																																																	
Buyer <b>GRAHINI KIRANA STORE SRIMADHOPUR</b> <b>CHEJARO KA MOHALLA</b>  <b>SRIMADHOPUR</b> Pin : 332715      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</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</td> <td>08011100</td> <td>1.00</td> <td>25.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>6,857.14</td> </tr> <tr> <td>2</td> <td>KHOPRA POWDER</td> <td>08011100</td> <td>1.00</td> <td>25.00</td> <td>7,500.00</td> <td>7,142.86</td> <td>0.00</td> <td>5.00</td> <td>7,142.86</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>2</b></td> <td><b>2</b></td> <td><b>50</b></td> <td colspan="2"></td> <td colspan="2"><b>Total</b></td> <td><b>14,000.00</b></td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14	2	KHOPRA POWDER	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86	<b>Total Nag :</b>		<b>2</b>	<b>2</b>	<b>50</b>			<b>Total</b>		<b>14,000.00</b>
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	KHOPRA POWDER	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14																																								
2	KHOPRA POWDER	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86																																								
<b>Total Nag :</b>		<b>2</b>	<b>2</b>	<b>50</b>			<b>Total</b>		<b>14,000.00</b>																																								
<b>Other Charges</b> WAGES 30.00					Other Charges      30.50 CGST TAX      350.75 SGST TAX      350.75 <b>Net Amount      14,732.00</b>																																												
Amount In Words <b>Rupees Fourteen Thousand Seven 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>14,030.00</td> <td>350.75</td> <td>350.75</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,030.00	350.75	350.75																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08011100	CGST 2.5%+SGST 2.5%	14,030.00	350.75	350.75																																													
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												