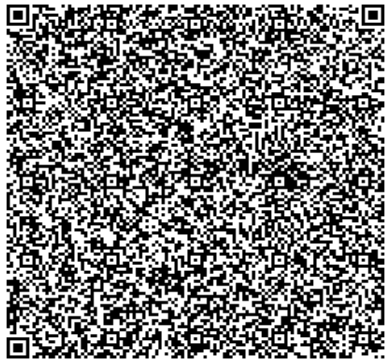


TAX INVOICE

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 5596 07/02/2025																																		
					Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : KOTPUTLI Broker LADDAJI																																		
IRN No a94bcb2195d48cacd0d7dd351812633dc11ac8a97e1e402d2287db8138e706ca ACK No 172516798470214 Date : 07/02/2025																																							
Buyer VINAYAK DISTRIBUTORS KOTPUTLI BALAWAS-BANSUR, RATANPURA KOTPUTLI Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPY8735E2ZE PAN No. ALLPY8735E																																							
<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 MANGAL</td> <td>08011100</td> <td>1.00</td> <td>25.00</td> <td>7,600.00</td> <td>7,238.10</td> <td>0.00</td> <td>5.00</td> <td>7,238.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>25</td> <td></td> <td></td> <td></td> <td>Total</td> <td>7,238.10</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	7,600.00	7,238.10	0.00	5.00	7,238.10	Total Nag :		1	1	25				Total	7,238.10
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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>7,253.10</td> <td>181.33</td> <td>181.33</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,253.10	181.33	181.33																				
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