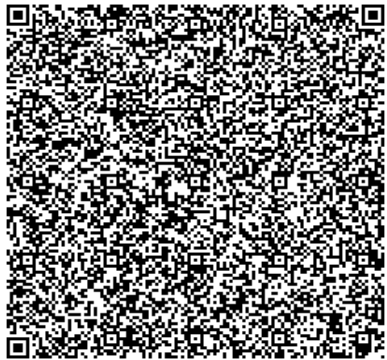


TAX INVOICE

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 5721 14/02/2025																																	
						Pymt Mode: CREDIT Transporter SHYAM LOJASTICK Vehicle No Delivery Station : RANOLI Broker LADDAJI																																	
IRN No 71bf50f9158c4563537331c3f416586a137f013c8e640465b01a6b2160fe4be3 ACK No 172516845852507 Date : 14/02/2025																																							
Buyer JATIN TRADING CO. RANOLI RANOLI RANOLI Pin : 332702 State : Rajasthan Code : 08 Phone : GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R																																							
<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 O</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 colspan="3" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>25</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>6,857.14</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER O	08011100	1.00	25.00	7,200.00	6,857.14	0.00	5.00	6,857.14	Total Nag : 1			1	25			Total		6,857.14
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Other Charges WAGES 15.00						Other Charges 15.26 CGST TAX 171.80 SGST TAX 171.80 Net Amount 7,216.00																																	
Amount In Words Rupees Seven Thousand Two Hundred Sixteen 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>6,872.14</td> <td>171.80</td> <td>171.80</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,872.14	171.80	171.80																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	