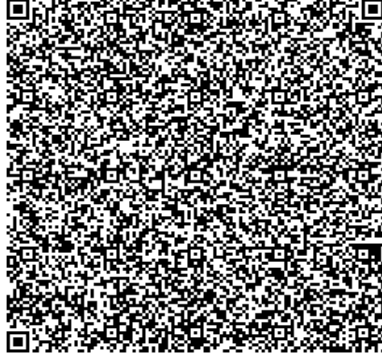


TAX INVOICE

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 5511 01/02/2025																																	
						Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : KARANSAR Broker TARACHAND JI BROKER																																	
IRN No 9a0e632060e8b81772ece0b8e7b09c083826e467f362acc8ff2fa3d974af1588 ACK No 172516756695220 Date : 01/02/2025																																							
Buyer DINESH KHANDELWAL KARANSAR KARANSAR KARANSAR Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08EMEPK2925J1ZV PAN No. EMEPK2925J																																							
<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 M</td> <td>08011100</td> <td>1.00</td> <td>25.00</td> <td>7,700.00</td> <td>7,333.33</td> <td>0.00</td> <td>5.00</td> <td>7,333.33</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>25</td> <td colspan="3"></td> <td>Total</td> <td>7,333.33</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER M	08011100	1.00	25.00	7,700.00	7,333.33	0.00	5.00	7,333.33	Total Nag : 1			1	25				Total	7,333.33
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Other Charges WAGES 15.00						Other Charges 15.25 CGST TAX 183.71 SGST TAX 183.71 Net Amount 7,716.00																																	
Amount In Words Rupees Seven Thousand Seven 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>7,348.33</td> <td>183.71</td> <td>183.71</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,348.33	183.71	183.71																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	