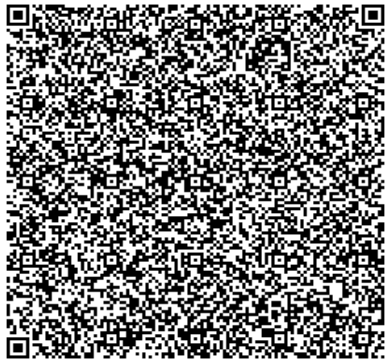


TAX INVOICE

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 6220 20/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|----------|----------|-----------|-----------|---|-------|--------------|------------------|------|----------------------|----------|-----|--------|-----------|------|-------|----------|--------|---|-------------------|----------|------|-------|----------|----------|------|------|-----------|--------------------|--|--|----------|-----------|--|--|--|--------------|------------------|
| | | | | | | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker RAMOTAR JI KHADELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No dbc94eadccf10095f44a3f0e44bd9167873351de0f94669c01b218e4e0ef375e ACK No 172517079488993 Date : 20/03/2025 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer CHAGANLAL RAHUL KUMAR MATHURA MATHURA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AJLPK9179Q1ZY PAN No. AJLPK0179Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 SUN</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,000.00</td> <td>6,666.67</td> <td>0.00</td> <td>5.00</td> <td>13,333.34</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>13,333.34</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount | 1 | KHOPRA POWDER SUN | 08011100 | 2.00 | 50.00 | 7,000.00 | 6,666.67 | 0.00 | 5.00 | 13,333.34 | Total Nag : | | | 2 | 50 | | | | Total | 13,333.34 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER SUN | 08011100 | 2.00 | 50.00 | 7,000.00 | 6,666.67 | 0.00 | 5.00 | 13,333.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | | 2 | 50 | | | | Total | 13,333.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 30.00 | | | | | | Other Charges 30.49 IGST TAX 668.17 Net Amount 14,032.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Thirty Two Only. <u>Our Bankers :</u> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO) </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 100 E <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |