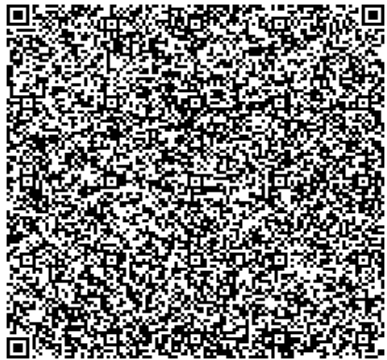


TAX INVOICE

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 5449 29/01/2025 Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNAUL Broker JITENDRA JI																																		
IRN No cb09d7003fcd46ab8b54918707f1668f59a77ebb9fcd5f4aee715266d56ecc74 ACK No 172516729291824 Date : 29/01/2025																																								
Buyer RAGHAV SARAN RAMESH CHANDAR NARNAUL NEW MANDI NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06ACRPB9402C1ZX PAN No. ACRPB9402Z																																								
<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 style="text-align: center;">1</td> <td>KHOPRA POWDER M</td> <td style="text-align: center;">08011100</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">75.00</td> <td style="text-align: right;">7,700.00</td> <td style="text-align: right;">7,333.33</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">22,000.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 3</td> <td style="text-align: center;">3</td> <td style="text-align: center;">75</td> <td colspan="3"></td> <td style="text-align: right;">Total</td> <td style="text-align: right;">22,000.00</td> </tr> </tbody> </table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER M	08011100	3.00	75.00	7,700.00	7,333.33	0.00	5.00	22,000.00	Total Nag : 3			3	75				Total	22,000.00
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Other Charges B AND WAGES 45.00						Other Charges 44.75 IGST TAX 1,102.25 Net Amount 23,147.00																																		
Amount In Words Rupees Twenty Three Thousand One Hundred Forty Seven Only.																																								
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08011100</td> <td>IGST 5.0%</td> <td style="text-align: right;">22,045.00</td> <td></td> <td style="text-align: right;">1,102.25</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value		IGST Value	08011100	IGST 5.0%	22,045.00		1,102.25																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																		