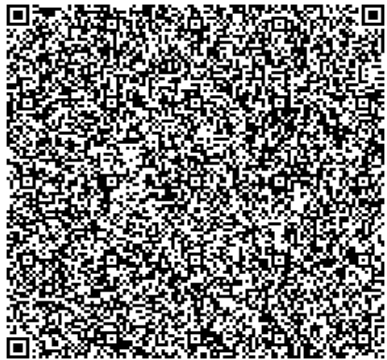


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5773</b> <b>17/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																		
IRN No      040ed91b30547aed9324f384273a33eb2dd6ec4d75537a0dcd4fe00fda87e4b9 ACK No      172516862652311      Date : 17/02/2025																																							
Buyer <b>P.P.TRADERS ALWAR</b> <b>HEE WALI GALI, KEDALGANJ, Alwar,</b> <b>Rajasthan, 301001</b>  <b>ALWAR</b> Pin : 301001      State : <b>Rajasthan</b> Code : 08 Phone :      0144/ 2336961, GSTIN :      08AILPK9994L1Z5      PAN No. <b>AILPK9994L</b>																																							
<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>7.00</td> <td>175.00</td> <td>7,550.00</td> <td>7,190.48</td> <td>0.00</td> <td>5.00</td> <td>50,333.33</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>7</b></td> <td><b>175</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>50,333.33</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	7,550.00	7,190.48	0.00	5.00	50,333.33	<b>Total Nag :</b>			<b>7</b>	<b>175</b>				<b>Total</b>	<b>50,333.33</b>
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<b>Other Charges</b> WAGES 105.00						Other Charges      104.75 CGST TAX      1,260.96 SGST TAX      1,260.96 <b>Net Amount      52,960.00</b>																																	
Amount In Words <b>Rupees Fifty Two Thousand Nine Hundred Sixty Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>50,438.33</td> <td>1,260.96</td> <td>1,260.96</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	50,438.33	1,260.96	1,260.96																				
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