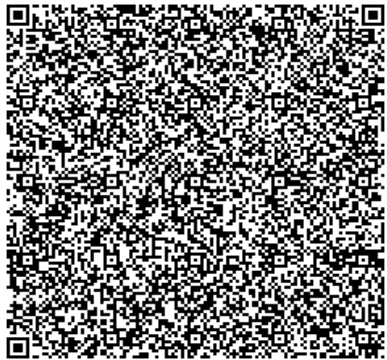


TAX INVOICE

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 5499 01/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|--------------|------------------|----------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|----------|---|----------------------|----------|-------|--------|----------|----------|------|------|-----------|--------------------|--|-----------|-----------|------------|--|--|--|--------------|------------------|
| | | | | | Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SHELESH RAJGAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ce8f90af5e82b721aedd1a977958fe50c1d83b690bf9db12fdabd3e43f5b7bc1 ACK No 172516753815753 Date : 01/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer R.R. FOOD PRODUCT ALWAR NEAR TEMPO STAND, SURYA NAGAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08GSPPK3193F1Z9 PAN No. GSPPK3193F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>11.00</td> <td>275.00</td> <td>6,800.00</td> <td>6,476.19</td> <td>0.00</td> <td>5.00</td> <td>71,238.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>11</td> <td>11</td> <td>275</td> <td></td> <td></td> <td></td> <td>Total</td> <td>71,238.10</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | 1 | KHOPRA POWDER SUN | 08011100 | 11.00 | 275.00 | 6,800.00 | 6,476.19 | 0.00 | 5.00 | 71,238.10 | Total Nag : | | 11 | 11 | 275 | | | | Total | 71,238.10 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER SUN | 08011100 | 11.00 | 275.00 | 6,800.00 | 6,476.19 | 0.00 | 5.00 | 71,238.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : | | 11 | 11 | 275 | | | | Total | 71,238.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 165.00 | | | | | | Other Charges 164.74 CGST TAX 1,785.08 SGST TAX 1,785.08 Net Amount 74,973.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Four Thousand Nine Hundred Seventy Three 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>71,403.10</td> <td>1,785.08</td> <td>1,785.08</td> </tr> </tbody> </table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 71,403.10 | 1,785.08 | 1,785.08 | | | | | | | | | | | | | | | | | | | | |
| | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 71,403.10 | 1,785.08 | 1,785.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAV CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |