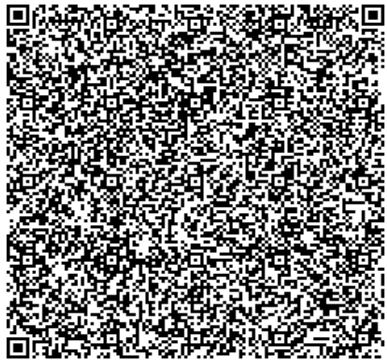


TAX INVOICE

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 5408 27/01/2025																																	
						Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF																																	
IRN No f0d101e73ac61a7a8beab5caba73dda99fb713786a262f9eac854ffb7848fc17 ACK No 172516712855013 Date : 27/01/2025																																							
Buyer OM TRADERS DAUSA DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9929236463 GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E																																							
<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 OM</td> <td>08011100</td> <td>3.00</td> <td>75.00</td> <td>7,175.00</td> <td>6,833.33</td> <td>0.00</td> <td>5.00</td> <td>20,500.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 3</td> <td>3</td> <td>75</td> <td></td> <td></td> <td></td> <td>Total</td> <td>20,500.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	3.00	75.00	7,175.00	6,833.33	0.00	5.00	20,500.00	Total Nag : 3			3	75				Total	20,500.00
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Other Charges WAGES 45.00						Other Charges 44.74 CGST TAX 513.63 SGST TAX 513.63 Net Amount 21,572.00																																	
Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Two 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,545.00</td> <td>513.63</td> <td>513.63</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,545.00	513.63	513.63																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																	