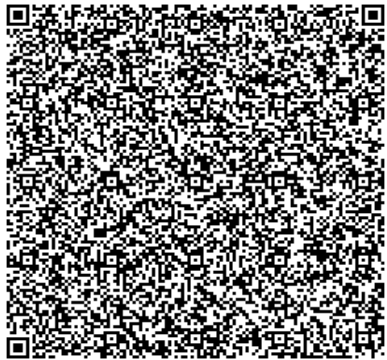


TAX INVOICE

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 2985 03/09/2024 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker KABRA BROKER				
IRN No 2b2d6b7e37ac39279000b2e76ca3871f54fb70137af27d1924c2c197e431e24b ACK No 172415717449493 Date : 03/09/2024									
Buyer BALAJI KIRANA STORE RENWAL GARH BAZAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : 9460174905 GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,550.00	4,333.33	0.00	5.00	21,666.67
Total Nag : 5		5	125			Total		21,666.67	
Other Charges WAGES 75.00					Other Charges 75.25 CGST TAX 543.54 SGST TAX 543.54 Net Amount 22,829.00				
Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Nine Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08011100	CGST 2.5%+SGST 2.5%		21,741.67	543.54	543.54		
Remarks: <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				