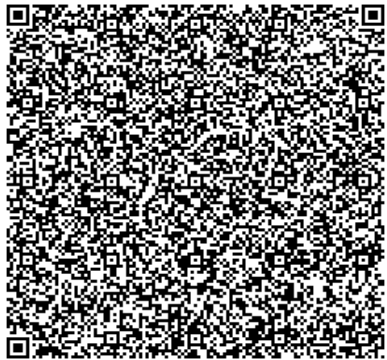


## TAX INVOICE

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>2513</b> <b>31/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>ADARSH JAIPUR JHALAWAR TR</b> Vehicle No Delivery Station : <b>BHAWANI MANDI</b> Broker <b>SANJAY AGARWAL</b>					
IRN No <b>9afa8476bf0db67d41dcc35692a3ba3b8e53cd99d81a618056613d7bae8d9c53</b> ACK No <b>172415500897810</b> Date : <b>31/07/2024</b>									
Buyer <b>GOVIND KIRANA STORE BHAWANI MANDI</b> <b>BHAWANIMANDIBHAWANIMANDI,</b> <b>BHAWANIMANDI</b>  <b>BHAWANI MANDI</b> Pin : <b>326502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFBPG7059M1Z4</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71
Total Nag : 1			1	25	Total			4,285.71	
Other Charges WAGES 15.00					Other Charges      15.25 CGST TAX      107.52 SGST TAX      107.52 Net Amount      4,516.00				
Amount In Words <b>Rupees Four Thousand Five Hundred Sixteen Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		08011100	CGST 2.5%+SGST 2.5%		4,300.71	107.52	107.52		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				