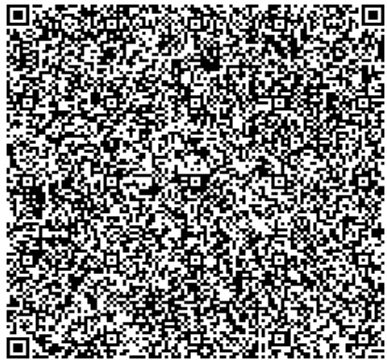


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2384 23/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL ROAD LINC</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>SELF</b>				
IRN No ffe366d67fa7019ebfa657064f24810d85c4ff99f77f7f53702650a10467a9cc ACK No 172415445233371 Date : 23/07/2024										
Buyer <b>GRAHINI KIRANA STORE SRIMADHOPUR</b> CHEJARO KA MOHALLA  SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,675.00	4,452.38	0.00	5.00	8,904.76	
Total Nag : 2			2	50	Total			8,904.76		
Other Charges WAGES 30.00						Other Charges 30.50 CGST TAX 223.37 SGST TAX 223.37 Net Amount 9,382.00				
Amount In Words Rupees Nine Thousand Three Hundred Eighty Two Only.										
<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%	8,934.76	223.37	223.37
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory				