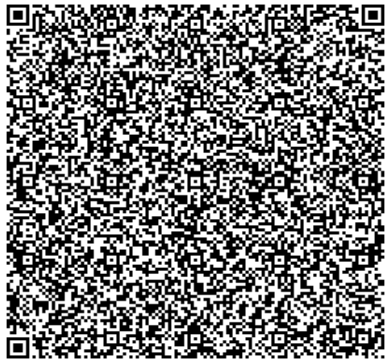


## TAX INVOICE

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. <b>2772</b> Dated <b>19/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEM KA THANA(DELHI I</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b> Broker <b>SELF</b>
IRN No 153f8f5eb5b0f760ea8f7e3c08d6997b3d5a82519edbce4f2f46bd7a6d9527fc ACK No 172415620567358 Date : 20/08/2024		
Buyer <b>SATISH KIRANA STORE NEEM KA THANA</b> KAPIL MANDI  NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81
Total Nag : 2			2	50			Total		9,523.81

## Other Charges

WAGES  
30.00

Other Charges	30.49
CGST TAX	238.85
SGST TAX	238.85
Net Amount	10,032.00

Amount In Words Rupees Ten Thousand Thirty Two Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	9,553.81	238.85	238.85

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory