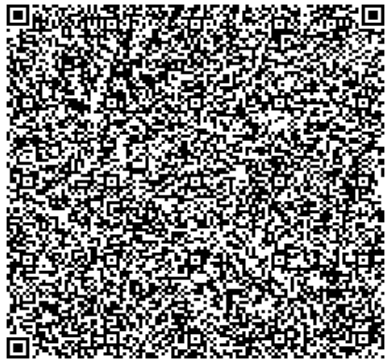


TAX INVOICE

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 2524 01/08/2024					
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANGAPUR CITY Broker CHETAN AGARWAL					
IRN No bd89988aa4176fc6f10ff0c2117dcc2f97680c7509c9d7b4d67fd0f8c28e3b7f ACK No 172415507091488 Date : 01/08/2024									
Buyer BALAJI SUPER MART GANGAPUR OPPSITE HEAD POST OFFICEGANGAPUR CITY, SAWAI MADHOPUR ROAD MIRZAPUR GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08EMOPK2498N1Z1 PAN No. EMOPK2498N									
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 Rupees Four Thousand Five Hundred Sixteen 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%	4,300.71	107.52	107.52		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				