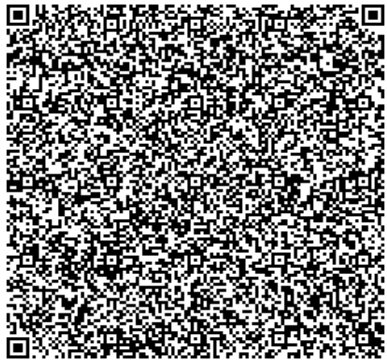


TAX INVOICE

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. 3963 Dated 04/11/2024 Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNAUL Broker JITENDRA JI
IRN No d0bfa044745379b0245cb0bd6b9a42ad73478ec115d63984bc8e1d25b5423dc6 ACK No 172416149181320 Date : 04/11/2024		
Buyer RAGHAV SARAN RAMESH CHANDAR NARNAUL NEW MANDI NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06ACRPB9402C1ZX PAN No. ACRPB9402Z		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	5.00	125.00	7,300.00	6,952.38	0.00	5.00	34,761.91
Total Nag : 5			5	125				Total	34,761.91

Other Charges

B AND WAGES
75.00

Other Charges 75.24
IGST TAX 1,741.85

Net Amount 36,579.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Nine Only.

Our Bankers :

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	IGST Value
08011100	IGST 5.0%	34,836.91	1,741.85

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory