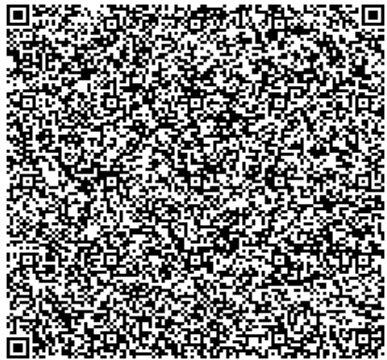


TAX INVOICE

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 2977 03/09/2024 Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI				
IRN No e98eac7a3b0a3681b59e0482c1a102f6d1a52cb15b34bb31741e40e ddbdcabb ACK No 172415715920329 Date : 03/09/2024									
Buyer KHUSHI TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08BYUPA6424K1Z0 PAN No. BYUPA6424K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,550.00	4,333.33	0.00	5.00	8,666.67
Total Nag : 2		2	50			Total		8,666.67	
Other Charges WAGES 30.00					Other Charges 30.49 CGST TAX 217.42 SGST TAX 217.42 Net Amount 9,132.00				
Amount In Words Rupees Nine Thousand One Hundred Thirty Two 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%	8,696.67	217.42	217.42
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				