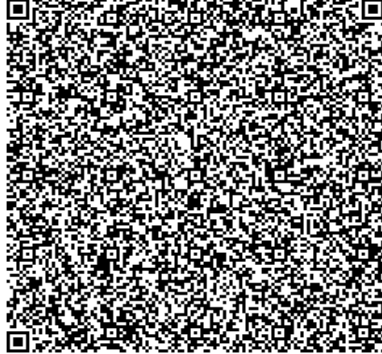


TAX INVOICE

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. 3693 Dated 18/10/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : KATUMAR Broker SHELESH RAJGAD
IRN No ceeeecdb9f1dc4a7779a8d63de423d675127f8280d7f84bd6bf68e974b722311 ACK No 172416040652776 Date : 18/10/2024		
Buyer GIRRAJ PRASAD RAKESH KUMAR KATHUMAR KATHUMAR Pin : 321605 State : Rajasthan Code : 08 Phone : 8949939263 GSTIN : 08CCWPR2013N1ZY PAN No. CCWPR2013N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,200.00	5,904.76	0.00	5.00	5,904.76
Total Nag : 1			1	25				Total	5,904.76

Other Charges

WAGES
15.00

Other Charges	15.26
CGST TAX	147.99
SGST TAX	147.99
Net Amount	6,216.00

Amount In Words Rupees Six Thousand Two Hundred Sixteen 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%	5,919.76	147.99	147.99

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory