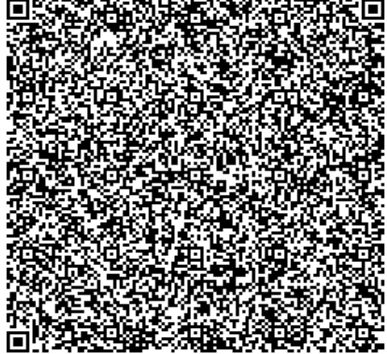


TAX INVOICE

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 3067 07/09/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 8b2a2b9e7c4d10790a5d8cbfb92d668249cd3d5c1dca3a27a2dc1ec8cb33c395 ACK No 172415749431653 Date : 07/09/2024									
Buyer TRISHA TRADING CO.ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AQCPM9688G1Z8 PAN No. AQCPM9688G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	4.00	100.00	5,125.00	4,880.95	1.50	5.00	19,230.95
Total Nag : 4			4	100	Total			19,230.95	
Other Charges WAGES 60.00					Other Charges 59.51 CGST TAX 482.27 SGST TAX 482.27 Net Amount 20,255.00				
Amount In Words Rupees Twenty Thousand Two Hundred Fifty Five 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%	19,290.95	482.27	482.27
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				