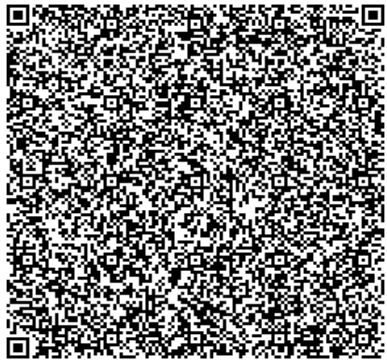


TAX INVOICE

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 4505 05/12/2024 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 94531ea8da24fdee741cfb3f1f4d432126af259c31c8b3b9bc595f75dde0d238 ACK No 172416370401435 Date : 05/12/2024									
Buyer MURARI LAL TAJKARAN NIWAI MAIN MARKET NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	6,800.00	6,476.19	0.00	5.00	12,952.38
Total Nag : 2			2	50	Total			12,952.38	
Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 324.56 SGST TAX 324.56 Net Amount 13,632.00				
Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	12,982.38	324.56	324.56
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				