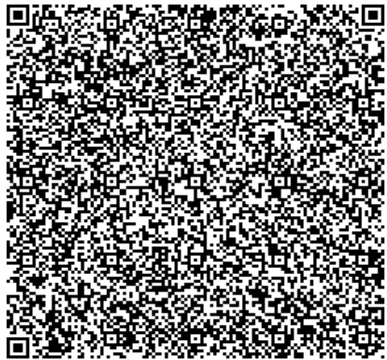


TAX INVOICE

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. 3236 Dated 17/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL4286 Delivery Station : JAIPUR Broker GAJANAND BROKER				
IRN No d183a6e50d1d8e0259602c93c45d14102bc2901c3d166bf3bc76254358d885d3 ACK No 172415813132662 Date : 17/09/2024									
Buyer MONA AND COMPANY KKRM JAIPUR SIKAR ROADB-37Jaipur, RAJDHANI KRISHI UPAJMANDI ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	15.00	375.00	5,725.00	5,452.38	0.00	5.00	81,785.72
Total Nag : 15		15	375			Total		81,785.72	
Other Charges					Other Charges 0.00 CGST TAX 2,044.64 SGST TAX 2,044.64 Net Amount 85,875.00				
Amount In Words Rupees Eighty Five Thousand Eight Hundred Seventy 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%	81,785.72	2,044.64	2,044.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				