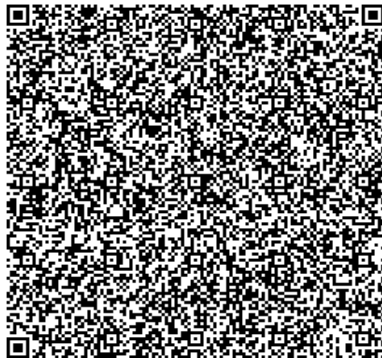


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>2249</b> <b>15/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>ALWAR JAIPUR</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>					
IRN No <b>099213bdb375d6d59423a2d16c8c1382b65d32504edde925a246f5508b56bd0b</b> ACK No <b>172415398285133</b> Date : <b>15/07/2024</b>									
Buyer <b>PRAYAS TRADERS ALWAR</b> <b>AATE WALI GALI</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8441931212</b> GSTIN : <b>08AAKHP6966J1ZD</b> PAN No. <b>AAKHP6966J</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	4.00	100.00	4,675.00	4,452.38	1.00	5.00	17,631.42
Total Nag : 4			4	100			Total	17,631.42	
<b>Other Charges</b> WAGES 60.00					Other Charges      60.00 CGST TAX      442.29 SGST TAX      442.29 <b>Net Amount      18,576.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Five Hundred Seventy Six Only.</b>									
<b>Our Bankers :</b> 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%	17,691.42	442.29	442.29
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				