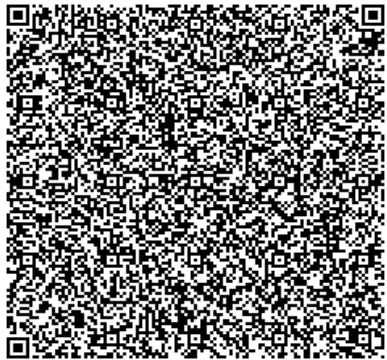


TAX INVOICE

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 2438 26/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ1401 Delivery Station : PAWTA Broker SELF				
IRN No 358c1a596f2d25b8f0348357f614c1bc5834a7ecee5f1fe1bf27a890f7ad326d ACK No 172415468261115 Date : 26/07/2024									
Buyer CHUNILAL BANSIDHAR PAWTA GHANTHA GAHR PAWTA Pin : 303106 State : Rajasthan Code : 08 Phone : 9414312526 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	8.00	200.00	4,750.00	4,523.81	0.00	5.00	36,190.48
		Total Nag : 8	8	200			Total		36,190.48
Other Charges					Other Charges 0.00 CGST TAX 904.76 SGST TAX 904.76 Net Amount 38,000.00				
Amount In Words Rupees Thirty Eight Thousand 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%	36,190.48	904.76	904.76
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				