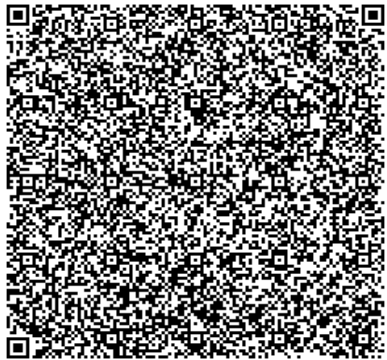


TAX INVOICE

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 3245 18/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GA4286 Delivery Station : JAIPUR Broker SELF				
IRN No e26e51fa4083c8f0d00a54e98a0f270d93c810b38708911c9a55a2de56c24a1d ACK No 172415819636762 Date : 18/09/2024									
Buyer GIRIRAJ TRADING COMPANY,MANDI JAIPUR AA 13 A JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	11.00	275.00	5,800.00	5,523.81	0.00	5.00	60,761.90
Total Nag : 11		11	11	275			Total	60,761.90	
Other Charges					Other Charges 0.00 CGST TAX 1,519.05 SGST TAX 1,519.05 Net Amount 63,800.00				
Amount In Words Rupees Sixty Three Thousand Eight Hundred 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%	60,761.90	1,519.05	1,519.05
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				