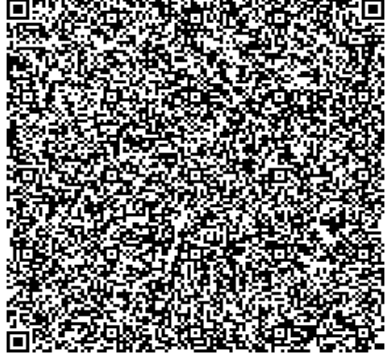


TAX INVOICE

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. 4211 Dated 18/11/2024 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : NAWALGARH Broker B.D CHODHARY
IRN No 90c3e4ad49dcb796967eb870245d05a19d72300440489259504c0d2b1a2e56ad ACK No 172416245705554 Date : 18/11/2024		
Buyer HARDIK ENTERPRISES NAWALGARH NAWALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08AFJPC4754M1Z4 PAN No. AFJPC4754M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	7,950.00	7,571.43	0.00	5.00	22,714.29
Total Nag : 3			3	75			Total		22,714.29

Other Charges

WAGES
45.00

Other Charges	44.75
CGST TAX	568.98
SGST TAX	568.98
Net Amount	23,897.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	22,759.29	568.98	568.98

For UTSAB CORPORATION

Authorised Signatory