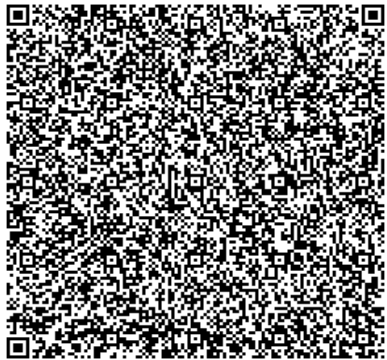


TAX INVOICE

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 3992 06/11/2024					
				Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU					
IRN No 0076297c2c7f61c1d72f70a52c7db1c280eff53621124d8a86b2fb00d48c26f2 ACK No 172416164610861 Date : 06/11/2024									
Buyer K.K. TRADERS CHOMU DHOLI MANDI CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,300.00	6,952.38	0.00	5.00	13,904.76
		Total Nag : 2	2	50			Total		13,904.76
Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 348.37 SGST TAX 348.37 Net Amount 14,632.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Two Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	13,934.76	348.37	348.37
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				