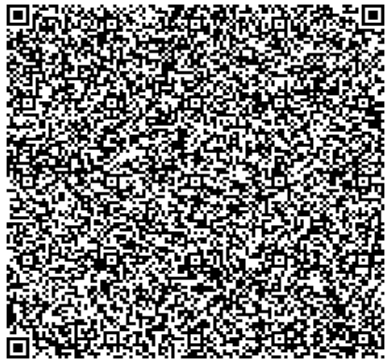


TAX INVOICE

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 2988 03/09/2024 Pymt Mode: CREDIT Transporter SHREE MANGAL ROADLINES Vehicle No Delivery Station : UDAIPURWATI Broker DEEPENDAR BROKAR				
IRN No 16a7d783208f36251e5d75f88d00621941d6d0c5cad27fda0d4693ecd64c9d24 ACK No 172415718352103 Date : 03/09/2024									
Buyer GORISHANKAR TREDERS UDAIPURWATI JHUJHUNU ROAD UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08AGHPA0828K1ZJ PAN No. AGHPA0828K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 1		1	25			Total		4,761.90	
Other Charges WAGES MUDDAT 15.00 23.81					Other Charges 39.06 CGST TAX 120.02 SGST TAX 120.02 Net Amount 5,041.00				
Amount In Words Rupees Five Thousand Forty One 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%	4,800.71	120.02	120.02
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				