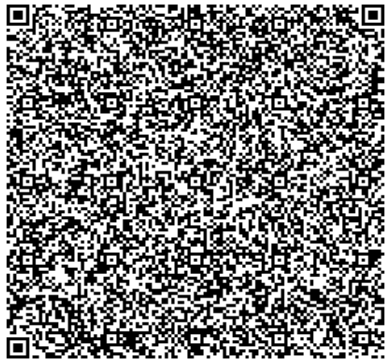


TAX INVOICE

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 3299 20/09/2024					
				Pymt Mode: CREDIT Transporter NEW SHAKTI Vehicle No Delivery Station : JHUNJHUNU Broker MONTU JI CHOMU					
IRN No 0df5f4a0d952b14148fbb755a7d9cb5df650d27c2efe9cddaab68fba92a4838 ACK No 172415834723751 Date : 20/09/2024									
Buyer SHAKMABHARI TRADERS JHUNJHNU MAIN MARKET JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	6,100.00	5,809.52	0.00	5.00	29,047.62
Total Nag : 5			5	125	Total			29,047.62	
Other Charges WAGES 71.00					Other Charges 71.44 CGST TAX 727.97 SGST TAX 727.97 Net Amount 30,575.00				
Amount In Words Rupees Thirty Thousand Five Hundred Seventy Five 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%	29,118.62	727.97	727.97
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				