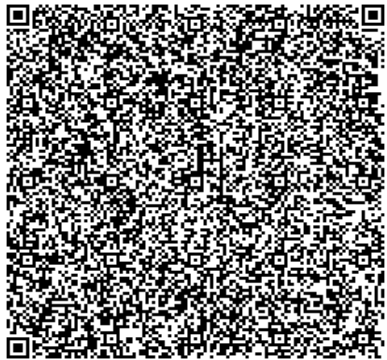


TAX INVOICE

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. 4483 Dated 04/12/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : KATUMAR Broker SHELESH RAJGAD				
IRN No da17c568ce1adf9bd6177c6eabea0eb83353daca34587c3f3c9bf0798758d80b ACK No 172416360339591 Date : 04/12/2024									
Buyer GIRRAJ PRASAD RAKESH KUMAR KATHUMAR KATHUMAR Pin : 321605 State : Rajasthan Code : 08 Phone : 8949939263 GSTIN : 08CCWPR2013N1ZY PAN No. CCWPR2013N									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,500.00	6,190.48	0.00	5.00	6,190.48
Total Nag : 1			1	25	Total			6,190.48	
Other Charges WAGES 15.00					Other Charges 15.24 CGST TAX 155.14 SGST TAX 155.14 Net Amount 6,516.00				
Amount In Words Rupees Six Thousand Five Hundred Sixteen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	6,205.48	155.14	155.14
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				