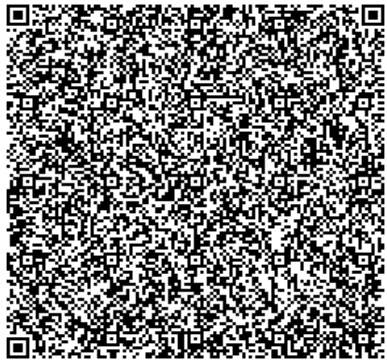


TAX INVOICE

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. 3243 Dated 18/09/2024 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASER Broker KISHAN KAKA				
IRN No 7d9e05a733aa8cd4f07dec33f4f1222d6615593714bc4fb4afb1f3f8657bd24 ACK No 172415819444648 Date : 18/09/2024									
Buyer BAJRANG TRADERS SALASAR SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,800.00	5,523.81	0.00	5.00	5,523.81
Total Nag : 1			1	25	Total			5,523.81	
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 138.47 SGST TAX 138.47 Net Amount 5,816.00				
Amount In Words Rupees Five Thousand Eight Hundred Sixteen 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%	5,538.81	138.47	138.47
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				