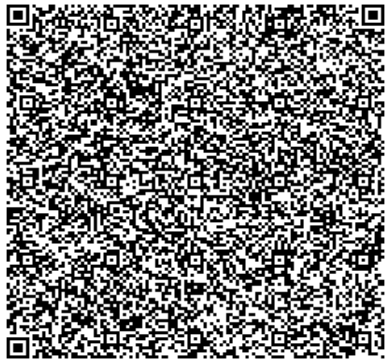


TAX INVOICE

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 2680 13/08/2024 Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : SWAIMADHOPUR Broker VIMAL MAMAJI
IRN No 3330aace4c86b1f6a83c03f17d1796ec9c9f68571253385340e41d00c74d77da ACK No 172415587642974 Date : 13/08/2024		
Buyer DEEPAK ENTERPRISES BAJRIA SWAIMADHOPUR OPP. SUBJI MANDI BAJRIA Pin : 322214 State : Rajasthan Code : 08 Phone : 07462-220025, 9414496467 9530162868 GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,500.00	4,285.71	0.00	5.00	21,428.57
Total Nag : 5			5	125				Total	21,428.57

Other Charges

WAGES
75.00

Other Charges	75.25
CGST TAX	537.59
SGST TAX	537.59
Net Amount	22,579.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seventy Nine Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	21,503.57	537.59	537.59

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory