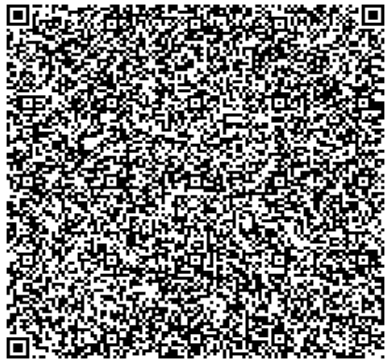


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4477</b> Dated <b>04/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>SELF</b>				
IRN No <b>6061e2ed3963953819553d556d33c8228a96d907a79231c2cf57cdce7b405ec1</b> ACK No <b>172416359744405</b> Date : <b>04/12/2024</b>									
Buyer <b>P.P.TRADERS ALWAR</b> HEE WALI GALI, KEDALGANJ, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2336961,</b> GSTIN : <b>08AILPK9994L1Z5</b> PAN No. <b>AILPK9994L</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	7,450.00	7,095.24	1.00	5.00	35,121.43
Total Nag : 5			5	125			Total	35,121.43	
Other Charges WAGES 75.00					Other Charges 74.75 CGST TAX 879.91 SGST TAX 879.91 Net Amount 36,956.00				
Amount In Words Rupees Thirty Six Thousand Nine Hundred Fifty Six Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	35,196.43	879.91	879.91
<u>Remarks:</u>  Terms :  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				