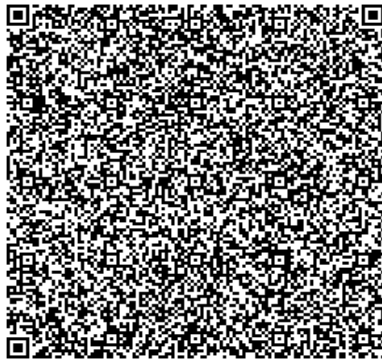


TAX INVOICE

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. 4020 Dated 06/11/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MAHUA Broker SELF
IRN No 543cecdd78f30a17a2b6a717aa41998d5960fdf305dba2cd754fc3942961ab3e ACK No 172416168007083 Date : 06/11/2024		
Buyer GIRIRAJ PARSAD JAGAN LAL MAHUA MAIN MARKET MAHUA Pin : 321303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	6,980.00	6,647.62	0.00	5.00	13,295.24
Total Nag : 2			2	50			Total	13,295.24	

Other Charges

WAGES
30.00

Other Charges	30.50
CGST TAX	333.13
SGST TAX	333.13
Net Amount	13,992.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
(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%	13,325.24	333.13	333.13

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory