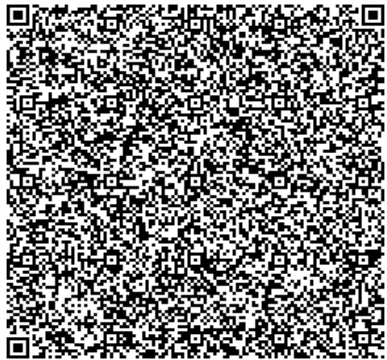


TAX INVOICE

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. 3620 Dated 15/10/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHADELWAL
IRN No 999480cdd6ab8b8e0e31771fb7776f3227f78e242bdf7f81af41133a9a841854 ACK No 172416017971512 Date : 15/10/2024		
Buyer GOYAL KIRANA STORE, KHERLI MAIN MARKET KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	1.00	25.00	6,200.00	5,904.76	0.00	5.00	5,904.76
Total Nag : 1			1	25			Total		5,904.76

Other Charges

WAGES
15.00

Other Charges	15.26
CGST TAX	147.99
SGST TAX	147.99
Net Amount	6,216.00

Amount In Words Rupees Six Thousand Two Hundred Sixteen 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%	5,919.76	147.99	147.99

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory