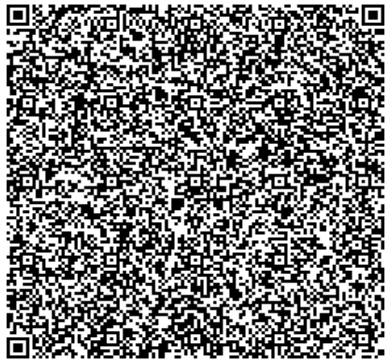


TAX INVOICE

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. 3221 Dated 16/09/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BANDIKUI Broker SONU SHARMA				
IRN No 33611bd5a7d2a642e092cd9cecc0c3770f4d097a86479977b705c883453e3c3b ACK No 172415806690292 Date : 16/09/2024									
Buyer AGARWAL TREDERS BANDIKUI BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	5,400.00	5,142.86	0.00	5.00	10,285.71
Total Nag : 2		2	50			Total		10,285.71	
Other Charges WAGES 30.00					Other Charges 29.51 CGST TAX 257.89 SGST TAX 257.89 Net Amount 10,831.00				
Amount In Words Rupees Ten Thousand Eight Hundred Thirty One 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%	10,315.71	257.89	257.89
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				