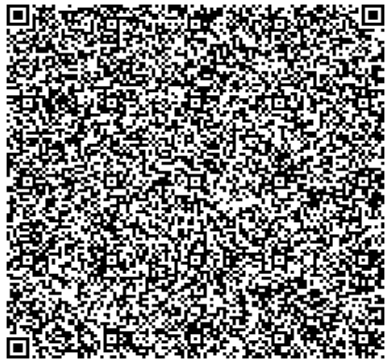


TAX INVOICE

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. 4008 Dated 06/11/2024 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : DANTA Broker AASHISH PANSARI DALAI
IRN No 7a88994a338e76b37b1b46ac62389bc023c5b98e6244ea2d294b2766c70d3bc7 ACK No 172416165973819 Date : 06/11/2024		
Buyer MANISH TRADERS DANTA DANTA DANTA Pin : 332702 State : Rajasthan Code : 08 Phone : 9784688805 GSTIN : 08BELPK0143L1ZE PAN No. BELPK0143L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,000.00	6,666.67	0.00	5.00	13,333.33
Total Nag : 2			2	50			Total		13,333.33

Other Charges

WAGES
30.00

Other Charges	29.51
CGST TAX	334.08
SGST TAX	334.08
Net Amount	14,031.00

Amount In Words Rupees Fourteen Thousand Thirty One 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%	13,363.33	334.08	334.08

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory