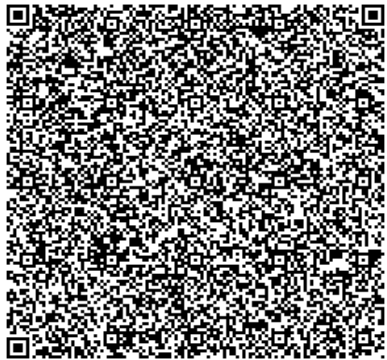


TAX INVOICE

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. Dated 3825 23/10/2024				
						Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU				
IRN No 9e781d886119ca37625024a821bb6f7731a0edd6899cdb8a8d7653ba4442e5e2 ACK No 172416078998352 Date : 23/10/2024										
Buyer K.K. TRADERS CHOMU DHOLI MANDI CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	KHOPRA POWDER M	08011100	2.00	50.00	7,300.00	6,952.38	0.00	5.00	13,904.76	
Total Nag : 2			2	50			Total		13,904.76	
Other Charges WAGES 30.00						Other Charges 30.50 CGST TAX 348.37 SGST TAX 348.37 Net Amount 14,632.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Two Only.										
Our Bankers : 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%	13,934.76	348.37	348.37
Remarks:										
Terms : Subject to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				