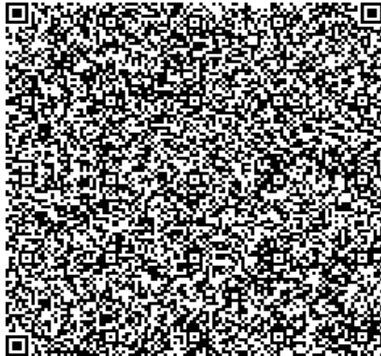


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>2404</b> <b>24/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>					
IRN No <b>39a9dcd0e29edc1e94d4d3179c070defd85bc05ae63e4e578a40eabec0266569</b> ACK No <b>172415453039752</b> Date : <b>24/07/2024</b>									
Buyer <b>PRAYAS TRADERS ALWAR</b> <b>AATE WALI GALI</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8441931212</b> GSTIN : <b>08AAKHP6966J1ZD</b> PAN No. <b>AAKHP6966J</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,751.00	4,524.76	1.00	5.00	31,356.60
		<b>Total Nag : 7</b>	<b>7</b>	<b>175</b>			<b>Total</b>	<b>31,356.60</b>	
<b>Other Charges</b> WAGES 105.00					Other Charges      105.32 CGST TAX      786.54 SGST TAX      786.54 <b>Net Amount      33,035.00</b>				
Amount In Words <b>Rupees Thirty Three Thousand Thirty Five Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	31,461.60	786.54	786.54
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				