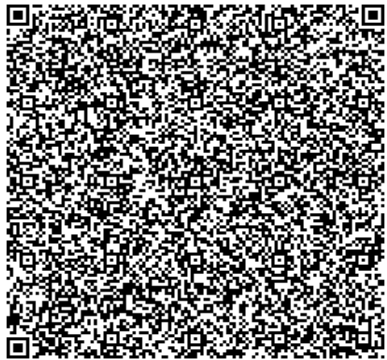


TAX INVOICE

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 2837 23/08/2024														
					Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMBAHEDA Broker KAMAL JI BROKER														
IRN No 8cb0ce4a6a6563c2ce8913797501b3bf01e61925d697a5b6263f40f04c7b00ec ACK No 172415642483492 Date : 23/08/2024																			
Buyer VIVEK TREDERS NIMBHAHEDA ADARSH COLONY CHORAH																			
NIMBHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ANTPS0863K1Z7 PAN No. ANTPS0863K																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71										
Total Nag : 3			3	75	Total			14,285.71											
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 358.27 SGST TAX 358.27 Net Amount 15,047.00														
Amount In Words Rupees Fifteen Thousand Forty Seven 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>14,330.71</td><td>358.27</td><td>358.27</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,330.71	358.27	358.27
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	14,330.71	358.27	358.27															
<u>Remarks:</u>																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														