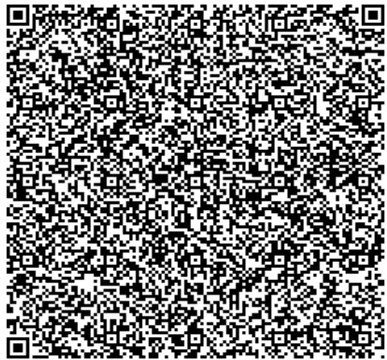


TAX INVOICE

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. 3036 Dated 05/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA(DELHI) Vehicle No Delivery Station : NEEM KA THANA Broker SELF					
IRN No 3c34d150a3cc3fc8991d28c17f6f4a1a95ad687395d4b20f1e5ea63b116c042c ACK No 172415734605962 Date : 05/09/2024									
Buyer SATISH KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,100.00	4,857.14	0.00	5.00	14,571.43
Total Nag : 3			3	75	Total			14,571.43	
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 365.41 SGST TAX 365.41 Net Amount 15,347.00				
Amount In Words Rupees Fifteen Thousand Three Hundred 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			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			08011100	CGST 2.5%+SGST 2.5%	14,616.43	365.41	365.41		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				