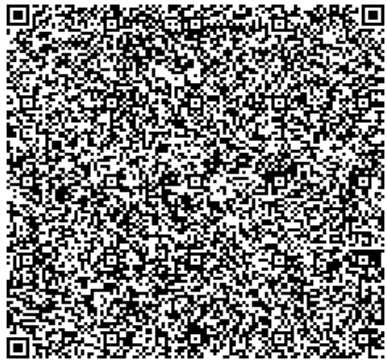


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>						Invoice No. <b>4446</b>		Dated <b>03/12/2024</b>		
						Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>				
IRN No <b>c3f789a94954445ed9a5e2004b8a2b9e57a35a768cf43571cace89225df36b5f</b> ACK No <b>172416349640960</b> Date : <b>03/12/2024</b>										
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER SUN	08011100	8.00	200.00	6,500.00	6,190.48	1.50	5.00	48,780.95	
		<b>Total Nag : 8</b>	<b>8</b>	<b>200</b>				<b>Total</b>	<b>48,780.95</b>	
<b>Other Charges</b> WAGES 120.00						Other Charges 120.01 CGST TAX 1,222.52 SGST TAX 1,222.52 TCS 0.100 % 51.00 <b>Net Amount 51,397.00</b>				
Amount In Words <b>Rupees Fifty One Thousand Three Hundred Ninety Seven Only.</b>										
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
						08011100	CGST 2.5%+SGST 2.5%	48,900.95	1,222.52	1,222.52
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory				