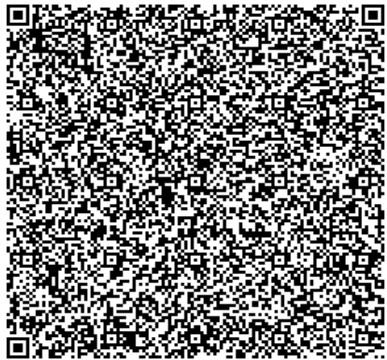


## TAX INVOICE

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>4356</b> Dated <b>26/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>SELF</b>				
IRN No <b>62487bed961dce72de169a9bfda775a233f5bc427a11073859b5c6327ecf1b4e</b> ACK No <b>172416298182838</b> Date : <b>26/11/2024</b>									
Buyer <b>TRISHA TRADING CO.ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQCPM9688G1Z8</b> PAN No. <b>AQCPM9688G</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,775.00	6,452.38	1.50	5.00	19,066.78
Total Nag : 3			3	75	Total			19,066.78	
Other Charges WAGES 45.00					Other Charges 44.64 CGST TAX 477.79 SGST TAX 477.79 Net Amount 20,067.00				
Amount In Words Rupees Twenty Thousand Sixty Seven Only.									
<u>Our Bankers :</u> <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%	19,111.78	477.79	477.79
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				