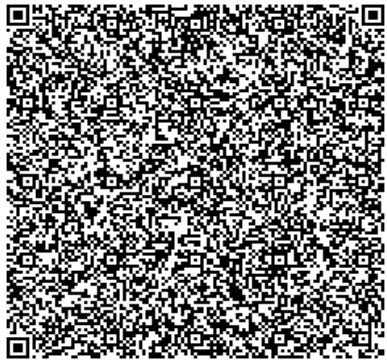


## TAX INVOICE

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>4028</b> <b>07/11/2024</b>				
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>KABRA BROKER</b>				
IRN No <b>64fd081df67851e7d274202e0813b4bbe7e85cd9091ab40d75265b850c125c2a</b> ACK No <b>172416172607394</b> Date : <b>07/11/2024</b>										
Buyer <b>BALAJI KIRANA STORE RENWAL</b> <b>GARH BAZAR</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9460174905</b> GSTIN : <b>08AQHPA7256K1ZM</b> PAN No. <b>AQHPA7256K</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER	08011100	5.00	125.00	6,600.00	6,285.71	0.00	5.00	31,428.57	
Total Nag : 5			5	125			Total		31,428.57	
Other Charges						Other Charges      0.01				
						CGST TAX      785.71				
						SGST TAX      785.71				
						<b>Net Amount      33,000.00</b>				
Amount In Words <b>Rupees Thirty Three Thousand Only.</b>										
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</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%	31,428.57	785.71	785.71
<b>Remarks:</b>										
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory				