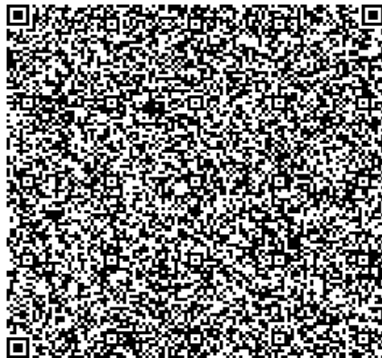


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. 4009 Dated 06/11/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF
IRN No 492fe3e6a832a7fc01fec9effc7b43e4847f760212552f5920c2af91b244455 ACK No 172416166706393 Date : 06/11/2024		
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> JAMA MASJID  BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	10.00	250.00	6,500.00	6,190.48	0.00	5.00	61,904.76
Total Nag : 10		10	10	250				Total	61,904.76

## Other Charges

WAGES 150.00	Other Charges 150.50 CGST TAX 1,551.37 SGST TAX 1,551.37 Net Amount 65,158.00
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Amount In Words Rupees Sixty Five Thousand One Hundred Fifty Eight Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC -DBSS 0IN 0873  
(FIFTH AND EIGHT CHARACTER IS ZERO)  
PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	62,054.76	1,551.37	1,551.37

## Remarks:

Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION  Authorised Signatory
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