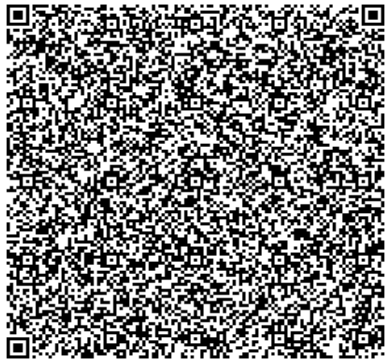


TAX INVOICE

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. Dated 2976 03/09/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI				
IRN No 6731d833fe29ef7d7a20acc7f9033a3f8019bd997678d0eb055089f5eb09504f ACK No 172415715907896 Date : 03/09/2024									
Buyer PRADEEP KIRANA STORE CHOMU TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9828155777 GSTIN : 08AAYPA6160B1ZS PAN No. AAYPA6160B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,550.00	4,333.33	0.00	5.00	13,000.00
Total Nag : 3			3	75	Total			13,000.00	
Other Charges WAGES 45.00					Other Charges 44.74 CGST TAX 326.13 SGST TAX 326.13 Net Amount 13,697.00				
Amount In Words Rupees Thirteen Thousand Six Hundred Ninety 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%	13,045.00	326.13	326.13
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				