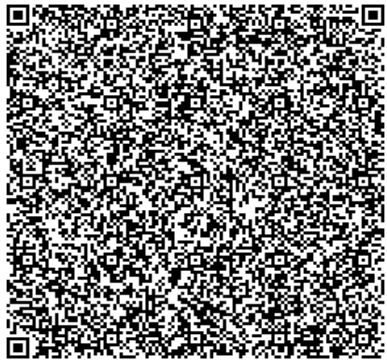


## TAX INVOICE

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. Dated <b>4505 05/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>				
IRN No 94531ea8da24fdee741cfb3f1f4d432126af259c31c8b3b9bc595f75dde0d238 ACK No 172416370401435 Date : 05/12/2024									
Buyer <b>MURARI LAL TAJKARAN NIWAI</b> MAIN MARKET  NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	6,800.00	6,476.19	0.00	5.00	12,952.38
Total Nag : 2			2	50	Total			12,952.38	
Other Charges WAGES 30.00					Other Charges 30.00 CGST TAX 324.56 SGST TAX 324.56 Net Amount 13,632.00				
Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Two Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</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%	12,982.38	324.56	324.56
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				