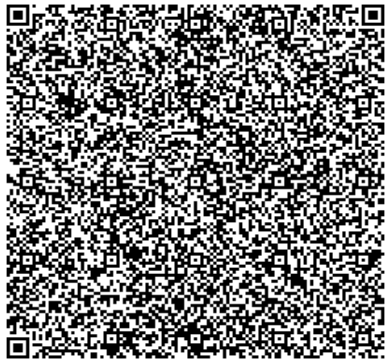


TAX INVOICE

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. 3254 Dated 18/09/2024 Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMBAHEDA Broker KAMAL JI BROKER				
IRN No 3cdba332bce53a727bc590e68406acf4703fd2a3401d4faa7256726633de75bb ACK No 172415821235724 Date : 18/09/2024									
Buyer VIVEK TREDERS NIMBHAHEDA ADARSH COLONY CHORAH NIMBHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ANTPS0863K1Z7 PAN No. ANTPS0863K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	6,000.00	5,714.29	0.00	5.00	17,142.86
Total Nag : 3			3	75	Total			17,142.86	
Other Charges WAGES 45.00					Other Charges 44.74 CGST TAX 429.70 SGST TAX 429.70 Net Amount 18,047.00				
Amount In Words Rupees Eighteen Thousand Forty 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%	17,187.86	429.70	429.70
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				