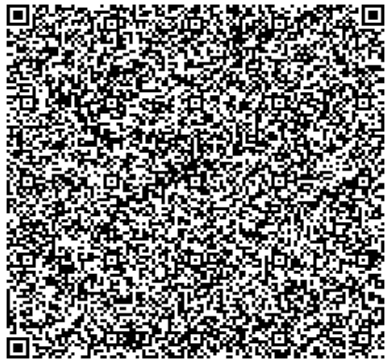


## TAX INVOICE

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. 3984 Dated 05/11/2024 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF				
IRN No 2f4ee4c5ab2817ca6e93004639ade58e75509313fafa5760aed077a46761ea37 ACK No 172416157830023 Date : 05/11/2024									
Buyer <b>RAMDYAL RAMESWER LAL SUJANGAD</b> SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	7.00	175.00	7,300.00	6,952.38	1.00	5.00	48,180.00
Total Nag : 7			7	175			Total		48,180.00
Other Charges WAGES 105.00					Other Charges 104.74 CGST TAX 1,207.13 SGST TAX 1,207.13 Net Amount 50,699.00				
Amount In Words Rupees Fifty Thousand Six Hundred Ninety Nine Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	48,285.00	1,207.13	1,207.13
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				