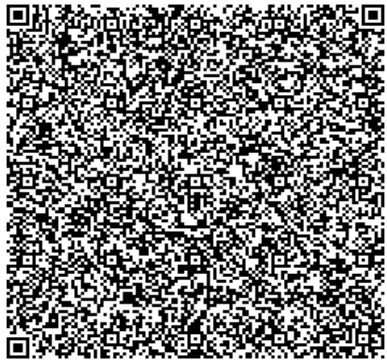


TAX INVOICE

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. 2413 Dated 25/07/2024 Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF						
IRN No 436b7a4c4e0501cb0946e29e36a2a7e50e15817dca0f6b1804a10c135982ac1c ACK No 172415458547867 Date : 25/07/2024											
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,425.00	4,214.29	1.00	5.00	20,860.72		
Total Nag : 5		5	125			Total		20,860.72			
Other Charges WAGES 75.00					Other Charges 74.50 CGST TAX 523.39 SGST TAX 523.39 Net Amount 21,982.00						
Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty Two Only.											
Our Bankers : 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%	20,935.72	523.39	523.39		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	