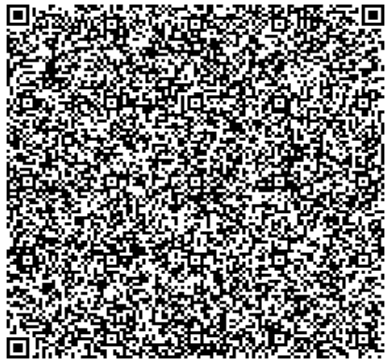


TAX INVOICE

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 4164 15/11/2024 Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : SINGHANA Broker GOPINATH BROKERS				
IRN No 384d0ba7dd252416bde55aee9bef0f96987a6adbab49586909fc135c17ffed0a ACK No 172416231720422 Date : 15/11/2024									
Buyer SHREE GANESH ENTERPRISES,SINGHANA MAIN MARKET SINGHANA Pin : 333516 State : Rajasthan Code : 08 Phone : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	7,950.00	7,571.43	0.00	5.00	22,714.29
Total Nag : 3			3	75	Total			22,714.29	
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 568.98 SGST TAX 568.98 Net Amount 23,897.00				
Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	22,759.29	568.98	568.98
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				