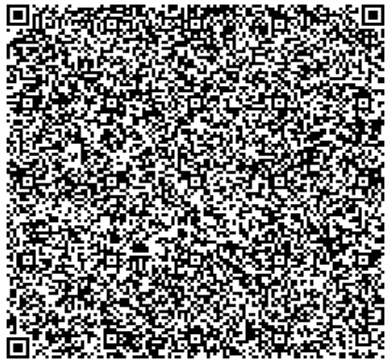


TAX INVOICE

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. 4331 Dated 25/11/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker LOHIYA BROKAR															
IRN No 122a423ea7ff432b6386a4ce38a2e164c6a360035212f393677022ab84a5c23c ACK No 172416290789796 Date : 25/11/2024																			
Buyer KWALITY BAZAR BORAWAR BORAWAR Pin : 341502 State : Rajasthan Code : 08 Phone : GSTIN : 08AAWFK3909N1ZH PAN No. AAWFK3909N																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER M	08011100	1.00	25.00	7,800.00	7,428.57	0.00	5.00	7,428.57										
Total Nag : 1			1	25	Total			7,428.57											
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 186.09 SGST TAX 186.09 Net Amount 7,816.00														
Amount In Words Rupees Seven Thousand Eight Hundred Sixteen 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,443.57</td><td>186.09</td><td>186.09</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,443.57	186.09	186.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	7,443.57	186.09	186.09															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														