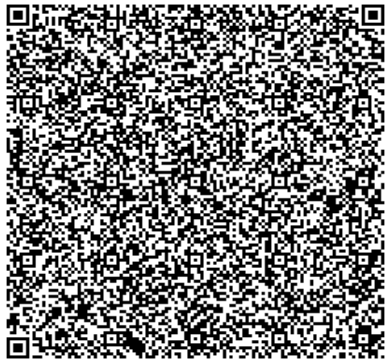


TAX INVOICE

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. 3333 Dated 23/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL4286 Delivery Station : JAIPUR Broker MANISH JI MANDI BROKER				
IRN No a7da15cd08413be69015e25db7015bc101b11d610d9796bc43c2bf78a7f388d1 ACK No 172415852245363 Date : 23/09/2024									
Buyer RUPANA TRADERS RAJ. MANDI MANDI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	15.00	375.00	5,650.00	5,380.95	0.00	5.00	80,714.29
Total Nag :		15	15	375			Total		80,714.29
Other Charges					Other Charges -0.01 CGST TAX 2,017.86 SGST TAX 2,017.86 Net Amount 84,750.00				
Amount In Words Rupees Eighty Four Thousand Seven Hundred Fifty 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%	80,714.29	2,017.86	2,017.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				