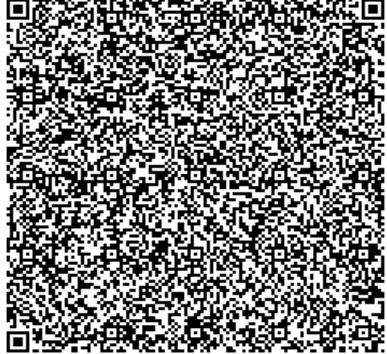


TAX INVOICE

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 3391 28/09/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL
IRN No 8d8b438d416e9e28cebd12ed151107bcf4bac1a4f9b7aaea96a46c232934641 ACK No 172415893302050 Date : 28/09/2024		
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81
2	BADAMGIRI	08021200	1.00	5.00	600.00	535.71	0.00	12.00	2,678.57
	5.0								
Total Nag : 2			3	55				Total	12,202.38

Other Charges

WAGES

30.00

Other Charges	30.50
CGST TAX	399.56
SGST TAX	399.56
Net Amount	13,032.00

Amount In Words Rupees Thirteen Thousand Thirty 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%	9,553.81	238.85	238.85
08021200	CGST 6.0%+SGST 6.0%	2,678.57	160.71	160.71

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory