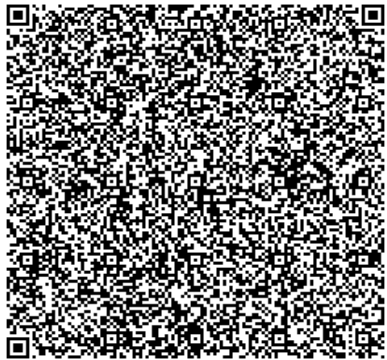


TAX INVOICE

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 4303 22/11/2024															
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA4145 Delivery Station : CHOMU Broker MONTU JI CHOMU															
IRN No 547e4424559671c6736052de127afc099e1e168c6125b3e92eb42ee84c3efd91 ACK No 172416276384221 Date : 22/11/2024																			
Buyer KAMDAR KIRANA STORE SADAR BAZARCHOMU SADAR BAJAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9887090721 GSTIN : 08AAPPA4669J1ZA PAN No. AAPPA4669J																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38										
Total Nag : 1			1	25			Total	6,952.38											
Other Charges					Other Charges 0.00 CGST TAX 173.81 SGST TAX 173.81 Net Amount 7,300.00														
Amount In Words Rupees Seven Thousand Three Hundred 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>6,952.38</td><td>173.81</td><td>173.81</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,952.38	173.81	173.81
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	6,952.38	173.81	173.81															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														