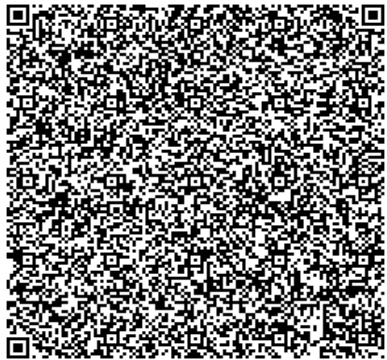


TAX INVOICE

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 2805 22/08/2024					
				Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker LOHIYA BROKAR					
IRN No c19b890a0fa9da4577bb07d35b763e287d9436c73648828b1aa2252cb1777212 ACK No 172415634784323 Date : 22/08/2024									
Buyer SHRI MAHARANI TRADING COMPANY PARBATSAR PARBATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08APWPL2355L1Z6 PAN No. APWPL2355L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 1			1	25	Total			4,761.90	
Other Charges WAGES 15.00					Other Charges 15.26 CGST TAX 119.42 SGST TAX 119.42 Net Amount 5,016.00				
Amount In Words Rupees Five Thousand Sixteen 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%	4,776.90	119.42	119.42
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				