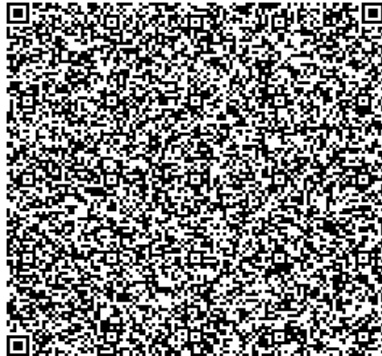


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>3355</b> Dated <b>25/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>
IRN No <b>5ead5eb63192a0d12759efadebf246551c1fb35c7a9b86ec4fd25dd6bff19172</b> ACK No <b>172415866457123</b> Date : <b>25/09/2024</b>		
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	5,600.00	5,333.33	1.00	5.00	36,960.00
2	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	1.00	12.00	12,375.00
	20.0/2								
Total Nag : 7			9	195				Total	49,335.00

Other Charges WAGES 105.00	Other Charges CGST TAX SGST TAX Net Amount	104.74 1,669.13 1,669.13 52,778.00
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Amount In Words **Rupees Fifty Two Thousand Seven Hundred Seventy Eight Only.**

<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	37,065.00	926.63	926.63
	08021200	CGST 6.0%+SGST 6.0%	12,375.00	742.50	742.50

<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>  Authorised Signatory
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