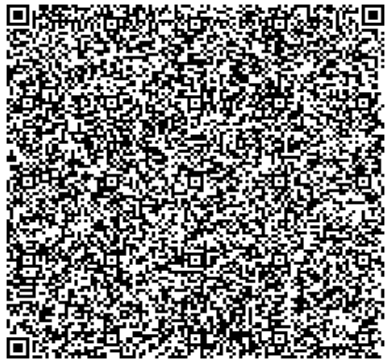


TAX INVOICE

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. 4828 Dated 23/12/2024 Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SELF															
IRN No 7f32d0f8ff28becc6e3cec6c082b5c02155239cdf4a02e6378abdf6b8f31f2dc ACK No 172416485629555 Date : 23/12/2024																			
Buyer TRISHA TRADING CO.ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AQCPM9688G1Z8 PAN No. AQCPM9688G																			
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,450.00	6,142.86	0.00	5.00	18,428.57										
Total Nag : 3			3	75	Total			18,428.57											
Other Charges WAGES 45.00					Other Charges 44.75 CGST TAX 461.84 SGST TAX 461.84 Net Amount 19,397.00														
Amount In Words Rupees Nineteen Thousand Three Hundred Ninety Seven Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>18,473.57</td><td>461.84</td><td>461.84</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	18,473.57	461.84	461.84
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	18,473.57	461.84	461.84															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														