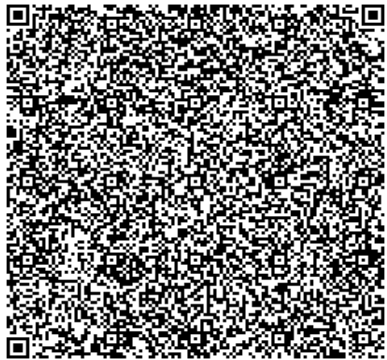


## TAX INVOICE

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>4227</b>		Dated <b>19/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ35GA0470</b> Delivery Station : <b>UDAIPURMOD</b> Broker <b>MONTU JI CHOMU</b>				
IRN No <b>09b7ee7ae2eca3078a9da0a409d7107182f091087a1aa20d9ebf8f46fdb808b1</b> ACK No <b>172416251506644</b> Date : <b>19/11/2024</b>									
Buyer <b>SHRI GIRIRAJ TARDERS UADIPURIYAMOD</b> <b>UDAIPURIA MOD</b>  <b>UNDAIPURIYAMOD</b> Pin : <b>303807</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPY9814D1Z1</b> PAN No. <b>ABOPY98144</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,350.00	7,000.00	0.00	5.00	7,000.00
Total Nag : 1			1	25	Total			7,000.00	
Other Charges					Other Charges 0.00				
					CGST TAX 175.00				
					SGST TAX 175.00				
					Net Amount 7,350.00				
Amount In Words Rupees Seven Thousand Three Hundred Fifty Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				