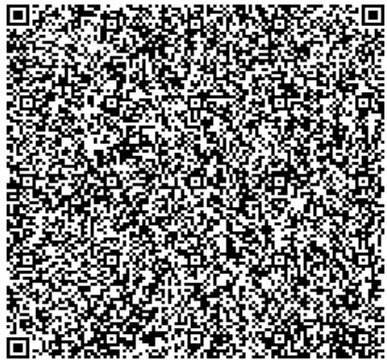


TAX INVOICE

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 3664 16/10/2024				
						Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No d0fd5fdb9db0f0086573e4a8df178e1d1ea4b2fee8cfef3b85770e5f25368893 ACK No 172416028533877 Date : 16/10/2024										
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER SUN	08011100	3.00	75.00	6,125.00	5,833.33	1.00	5.00	17,325.00	
		Total Nag : 3	3	75			Total	17,325.00		
Other Charges WAGES 45.00						Other Charges 44.50 CGST TAX 434.25 SGST TAX 434.25 Net Amount 18,238.00				
Amount In Words Rupees Eighteen Thousand Two Hundred Thirty Eight Only.										
Our Bankers : 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%	17,370.00	434.25	434.25
Remarks:										
Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				