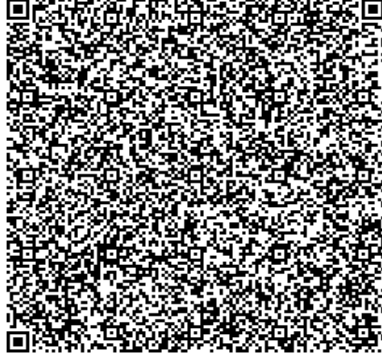


TAX INVOICE

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 3086 09/09/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU
IRN No 20c68f989bee526773018d5a13449ec541c42784b47a47b5f3964d1bd69213f8 ACK No 172415758479910 Date : 09/09/2024		
Buyer GURUKUL TREDING CO. CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829156492, GSTIN : 08HFGPS6239H1ZV PAN No. HFGPS6239H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81
Total Nag : 1			1	25				Total	4,523.81

Other Charges

WAGES
15.00

Other Charges	15.25
CGST TAX	113.47
SGST TAX	113.47
Net Amount	4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	4,538.81	113.47	113.47

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory