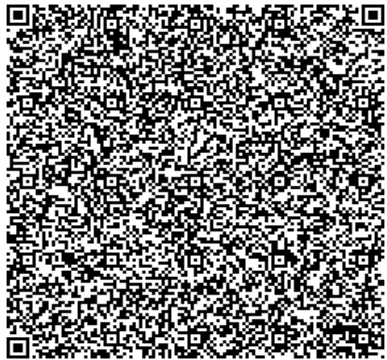


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2643</b> Dated <b>10/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>SUNIL GHANSHYAM JI</b>				
IRN No <b>ff6a53de985829db7b898d50b7feeb0402cdb9c81f51c085c111fc4f880b0a6</b> ACK No <b>172415573264043</b> Date : <b>10/08/2024</b>									
Buyer <b>CHUNNI LAL MOHAN LAL &amp; CO. ALWAR</b> <b>7, PANSARI BAZAR, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b>  Alwar Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2338016, 9413686920</b> GSTIN : <b>08ACWPK8309A1ZF</b> PAN No. <b>ACWPK8309A</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,975.00	4,738.10	0.00	5.00	4,738.10
		<b>Total Nag : 1</b>	<b>1</b>	<b>25</b>			<b>Total</b>		<b>4,738.10</b>
<b>Other Charges</b> WAGES 15.00					Other Charges 15.24 CGST TAX 118.83 SGST TAX 118.83 <b>Net Amount 4,991.00</b>				
Amount In Words <b>Rupees Four Thousand Nine Hundred Ninety One Only.</b>									
<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%	4,753.10	118.83	118.83
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				