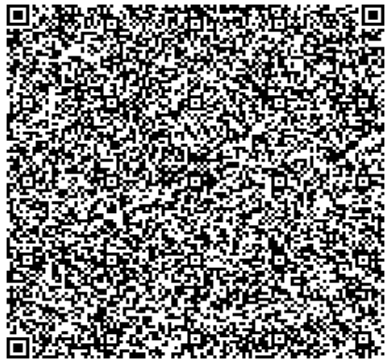


TAX INVOICE

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 3171 13/09/2024					
				Pymt Mode: CASH Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker					
IRN No ab72e6bb41d3043a8d5968863c752e4671426afa88fcc0a23c6a48676a71f56d ACK No 172415788779756 Date : 13/09/2024									
Buyer MOHAN LAL BODAN LAL ALWAR PANSARI BAJAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	1.50	5.00	4,690.47
Total Nag : 1			1	25			Total	4,690.47	
Other Charges					Other Charges 0.01 CGST TAX 117.26 SGST TAX 117.26 Net Amount 4,925.00				
Amount In Words Rupees Four Thousand Nine Hundred Twenty Five Only.									
<u>Our Bankers :</u> 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%	4,690.47	117.26	117.26
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				