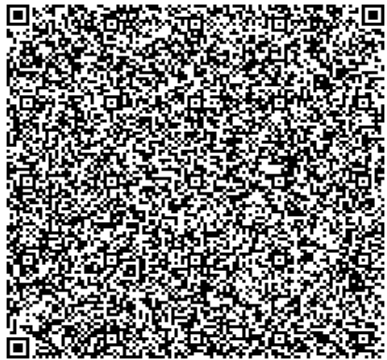


TAX INVOICE

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 3138 12/09/2024				
					Pymt Mode: CREDIT Transporter TEAJ DEEP ROADLINC Vehicle No Delivery Station : SUJANGARH Broker GAJANAND BROKER				
IRN No 9c73e292797350458db7b4a9df11a6c7fb97bd1079008b0b998c5ce9ea182171 ACK No 172415781088549 Date : 12/09/2024									
Buyer LAXMI KIRANA STORE SUJANGARH SUJANGARH Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	10.00	250.00	5,500.00	5,238.10	0.00	5.00	52,380.95
Total Nag :		10	10	250			Total	52,380.95	
Other Charges WAGES 150.00					Other Charges 149.51 CGST TAX 1,313.27 SGST TAX 1,313.27 Net Amount 55,157.00				
Amount In Words Rupees Fifty Five Thousand One Hundred Fifty Seven 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%	52,530.95	1,313.27	1,313.27
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				