TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No bf66add0bb64147035e8cfe1b0903bfff5e7a6c8897f52999838211e80

2d5977

ACK No 172415302195040 Date: 01/07/2024

Buyer

SHAKMABHARI TRADERS JHUNJHNU

MAIN MARKET

JHUNJUHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

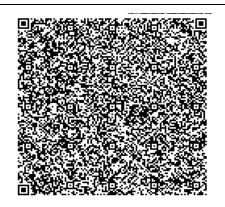
Invoice No. Dated **1959 01/07/2024**

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI**

Vehicle No

Delivery Station: JHUNJHUNU

Broker MONTU JI CHOMU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-------|-------------|-----------|
| 1 | KHOPRA POWDER MANGAL | 08011100 | 5.00 | 125.00 | 4,590.00 | 4,371.43 | 0.50 | 5.00 | 21,747.85 |
| | Total Nag : | 5 | 5 | 125 | ; | | Tota | Į. | 21,747.85 |

Other Charges

WAGES

75.00

| Net Amount | 22.914.0 |
|---------------|----------|
| SGST TAX | 545.57 |
| CGST TAX | 545.57 |
| Other Charges | 75.01 |

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fourteen 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% | 21,822.85 | 545.57 | 545.57 |

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory