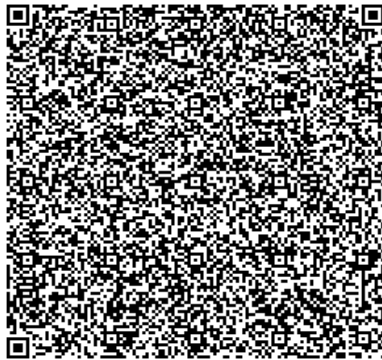


TAX INVOICE

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. 4035 Dated 07/11/2024 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : LAXMAN GARH Broker GOYAL BROKER
IRN No 0152161191d222b797d0de6162295790babd8b2b1057fa90e8bbf7a584117ec4 ACK No 172416174883703 Date : 07/11/2024		
Buyer DIKSHA TRADING COMPANY LAXMANGAD BUS STAND KI GALI, NEAR CLOCK TOWERLACHHMANGARH, WARD NO.7 LAXMANGAD Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08AYNPP6918M1ZI PAN No. AYNPP6918M		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,100.00	6,761.90	0.00	5.00	13,523.81
Total Nag : 1			2	50				Total	13,523.81

Other Charges

WAGES
30.00

Other Charges	30.49
CGST TAX	338.85
SGST TAX	338.85
Net Amount	14,232.00

Amount In Words Rupees Fourteen Thousand Two Hundred Thirty Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
(FIFTH AND EIGHT CHARACTER IS ZERO)
PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	13,553.81	338.85	338.85

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory