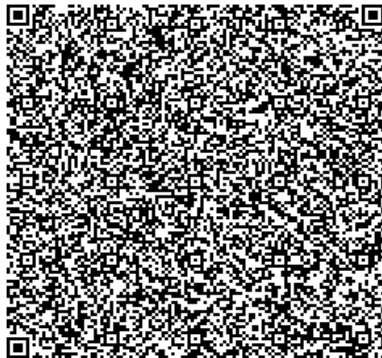


TAX INVOICE

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 1953 29/06/2024															
				Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER															
IRN No 464c1431c8b27b79004b0bcf402bbedd26475a5dee67a2180d8051f987876fa1 ACK No 172415291877460 Date : 29/06/2024																			
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER	08011100	4.00	100.00	4,400.00	4,190.48	0.00	5.00	16,761.90										
Total Nag : 4			4	100			Total	16,761.90											
Other Charges WAGES 60.00					Other Charges 60.00 CGST TAX 420.55 SGST TAX 420.55 Net Amount 17,663.00														
Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>16,821.90</td><td>420.55</td><td>420.55</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	16,821.90	420.55	420.55
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08011100	CGST 2.5%+SGST 2.5%	16,821.90	420.55	420.55															
Remarks:																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														