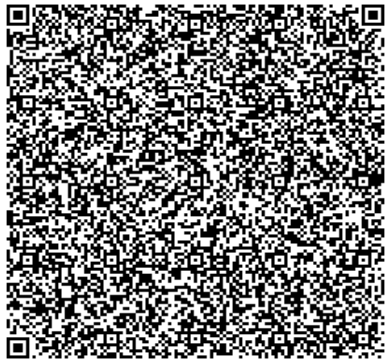


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4535</b> Dated <b>07/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GN6733</b> Delivery Station : <b>RENWAL</b> Broker <b>BASANT BROKER</b>				
IRN No <b>df6cfb000750e9ea6e3bb558ae06c7c0f925e763a479978b1a152699e84a0090</b> ACK No <b>172416387176856</b> Date : <b>07/12/2024</b>									
Buyer <b>RAMGOPAL RAJESH KUMAR RENWAL</b> <b>MAIN BAJAR</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPK8730D1ZL</b> PAN No. <b>ADHPK8730D</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	6,600.00	6,285.71	0.00	5.00	18,857.14
Total Nag : 3			3	75	Total			18,857.14	
Other Charges					Other Charges 0.00				
					CGST TAX 471.43				
					SGST TAX 471.43				
					Net Amount 19,800.00				
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	18,857.14	471.43	471.43
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				