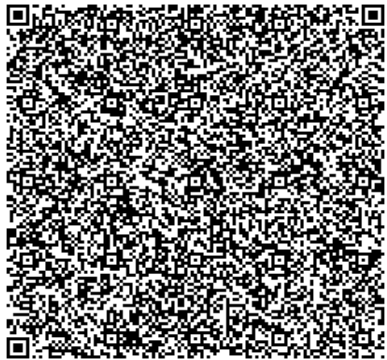


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3266</b> <b>18/09/2024</b>						
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BARI</b>  Broker <b>S.D.BROKER</b>						
IRN No <b>3c52aacb4dc3679ba53026c46f7e1eba2887d936ccaa3f10435f13eb44f69839</b> ACK No <b>172415822240972</b> Date : <b>18/09/2024</b>											
Buyer <b>OSHO TRADERS BARI</b>  <b>BARI</b> Pin : <b>328021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ERFPM7739L1Z0</b> PAN No. <b>ERFPM7739L</b>											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	5,925.00	5,642.86	0.00	5.00	28,214.29		
		<b>Total Nag : 5</b>	<b>5</b>	<b>125</b>			<b>Total</b>	<b>28,214.29</b>			
<b>Other Charges</b> WAGES 75.00					Other Charges      75.25 CGST TAX      707.23 SGST TAX      707.23 <b>Net Amount      29,704.00</b>						
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Four Only.</b>											
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
					08011100	CGST 2.5%+SGST 2.5%	28,289.29	707.23	707.23		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory	