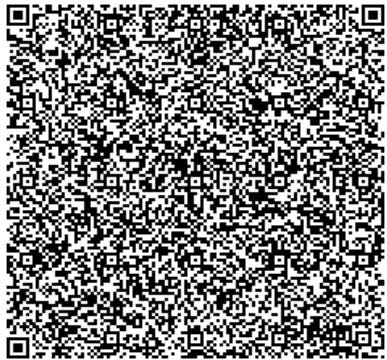


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2693 13/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI BRAHATRI ROADLINES</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>				
IRN No f0b021db94e911cacc3e6f8137513e07131f7ca6eb6696d6cc24d6eb64c71307 ACK No 172415590356387 Date : 13/08/2024									
Buyer <b>RAMGOPAL RAJESH KUMAR RENWAL</b> MAIN BAJAR  RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,500.00	4,285.71	0.00	5.00	12,857.14
		Total Nag : 3	3	75			Total	12,857.14	
Other Charges WAGES 45.00					Other Charges 44.76 CGST TAX 322.55 SGST TAX 322.55 Net Amount 13,547.00				
Amount In Words Rupees Thirteen Thousand Five Hundred Forty Seven Only.									
<u>Our Bankers :</u> <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%	12,902.14	322.55	322.55
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				