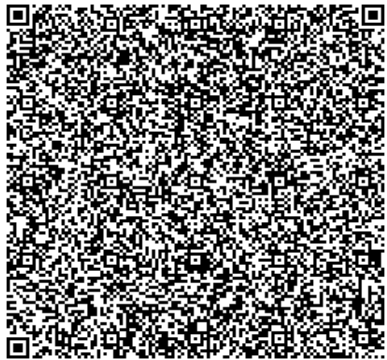


TAX INVOICE

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 4747 18/12/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ3947 Delivery Station : JOBNER Broker LADDAJI					
IRN No 341dbd5c5e643171889c8d5d2ac89ab6e4979c9b2d40155eb968d37a26571c66 ACK No 172416457527078 Date : 18/12/2024									
Buyer ANAND TRADING COMPANY, JOBNER PURANA BAZAR JOBNER JOBNER Pin : 303328 State : Rajasthan Code : 08 Phone : 01425/ 254324, 9352122342 GSTIN : 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	6,700.00	6,380.95	0.00	5.00	19,142.86
Total Nag : 3			3	75			Total	19,142.86	
Other Charges					Other Charges 0.00				
					CGST TAX 478.57				
					SGST TAX 478.57				
					Net Amount 20,100.00				
Amount In Words Rupees Twenty Thousand One Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK									
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				