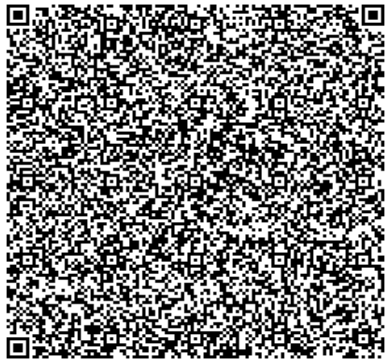


TAX INVOICE

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 2647 10/08/2024				
						Pymt Mode: CREDIT Transporter Vehicle No RJ41GA1701 Delivery Station : RENWAL Broker KABRA BROKER				
IRN No 0464a4f6f3a7efd2b72019a92a191999068e01ace7041886e6136ac40ddae3bc ACK No 172415574298135 Date : 10/08/2024										
Buyer BALAJI KIRANA STORE RENWAL GARH BAZAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : 9460174905 GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER	08011100	5.00	125.00	4,500.00	4,285.71	0.00	5.00	21,428.57	
Total Nag : 5			5	125			Total		21,428.57	
Other Charges						Other Charges 0.01				
						CGST TAX 535.71				
						SGST TAX 535.71				
						Net Amount 22,500.00				
Amount In Words Rupees Twenty Two Thousand Five Hundred 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						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
						08011100	CGST 2.5%+SGST 2.5%	21,428.57	535.71	535.71
<u>Remarks:</u>						For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										