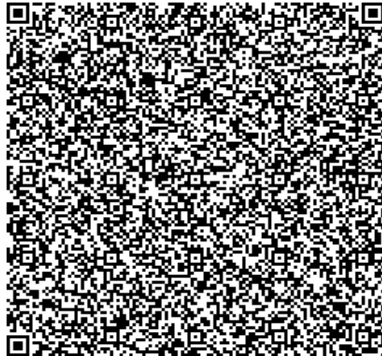


## TAX INVOICE

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>2455 27/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>					
IRN No fed562be656ceac97f8993895fcfa111beb6869812fdcf7525744790eccf2573 ACK No 172415476106859 Date : 27/07/2024									
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> JAMA MASJID  BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,325.00	4,119.05	1.00	5.00	20,389.29
Total Nag : 5		5	125			Total		20,389.29	
Other Charges WAGES 75.00					Other Charges 75.49 CGST TAX 511.61 SGST TAX 511.61 Net Amount 21,488.00				
Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Eight Only.									
Our Bankers : 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%	20,464.29	511.61	511.61		
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				