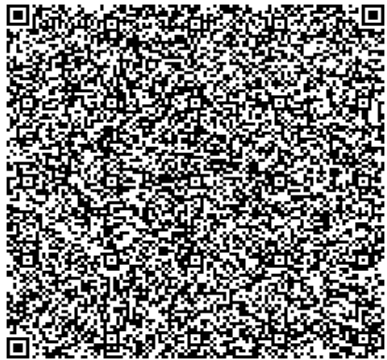


## TAX INVOICE

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>2486 30/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>VIMAL MAMAJI</b>				
IRN No bed6dcd947fbcfd5d16a0308cf765feef2d1882842b65bd5d26d1646d1a38b71 ACK No 172415491283577 Date : 30/07/2024									
Buyer <b>TIKAM CHAND NARENDRA KUMAR DEVLI</b> Sadar BazaarDeoli, Mamta Circle Ke Pass  DEVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEWPS0017B2ZJ PAN No. AEWPS0017B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	10.00	250.00	4,900.00	4,666.67	0.00	5.00	46,666.67
Total Nag : 10		10	10	250			Total	46,666.67	
Other Charges WAGES 150.00					Other Charges 150.49 CGST TAX 1,170.42 SGST TAX 1,170.42 <b>Net Amount 49,158.00</b>				
Amount In Words Rupees Forty Nine Thousand One Hundred Fifty Eight 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%	46,816.67	1,170.42	1,170.42
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				