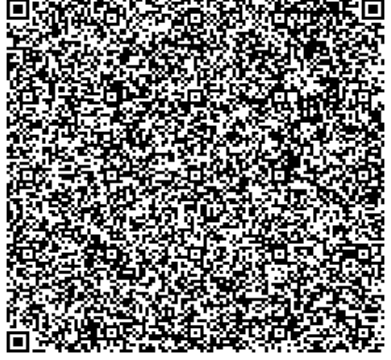


## TAX INVOICE

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>3421 30/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>
IRN No 06131f0a554cb08f3f0416f13eac7e97c0d6467d0bdabce4a7cbb8e3b7a2241b ACK No 172415908883352 Date : 30/09/2024		
Buyer <b>KAMDAR KIRANA STORE SADAR BAZARCHOMU</b> SADAR BAJAR  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9887090721 GSTIN : 08AAPPA4669J1ZA PAN No. AAPPA4669J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER 1	08011100	1.00	25.00	6,200.00	5,904.76	0.00	5.00	5,904.76
Total Nag : 1			1	25			Total		5,904.76

## Other Charges

Other Charges	0.00
CGST TAX	147.62
SGST TAX	147.62
Net Amount	6,200.00

Amount In Words Rupees Six Thousand Two Hundred Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	5,904.76	147.62	147.62

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory