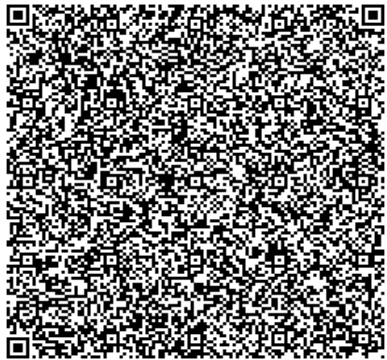


TAX INVOICE

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 2731 16/08/2024				
						Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : SINGHANA Broker MANOJ AGARWAL				
IRN No f0a6e1985153811ed78eb9861603c1766fd06d6872c0d0a8ca222bf575a0998e ACK No 172415605830507 Date : 16/08/2024										
Buyer MOHIT ENTERPRISES ,SINGHANA MAIN MARKET MAIN MARKET SINGHANA Pin : 333516 State : Rajasthan Code : 08 Phone : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER MANGAL	08011100	10.00	250.00	4,940.00	4,704.76	0.00	5.00	47,047.62	
		Total Nag : 10	10	250			Total	47,047.62		
Other Charges WAGES 150.00						Other Charges 150.50 CGST TAX 1,179.94 SGST TAX 1,179.94 Net Amount 49,558.00				
Amount In Words Rupees Forty Nine Thousand Five Hundred Fifty 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%	47,197.62	1,179.94	1,179.94
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				