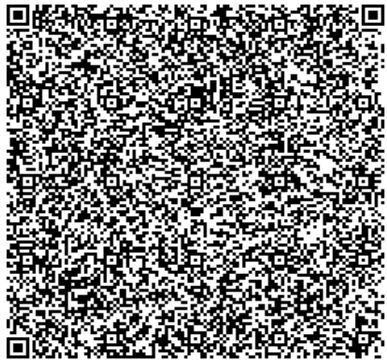


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3219</b> <b>16/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GG5869</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
IRN No <b>aa7467231bd43dff6f4160c748fc209e68212ba9e9060b107694dba790179eba</b> ACK No <b>172415806102335</b> Date : <b>16/09/2024</b>									
Buyer <b>GIRIRAJ TRADING COMPANY,MANDI JAIPUR</b> <b>AA 13 A</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPA5901J1ZI</b> PAN No. <b>AEOPA5901J</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	15.00	375.00	5,650.00	5,380.95	0.00	5.00	80,714.29
Total Nag :		15	15	375			Total		80,714.29
Other Charges WAGES 30.00					Other Charges      30.49 CGST TAX      2,018.61 SGST TAX      2,018.61 <b>Net Amount      84,782.00</b>				
Amount In Words <b>Rupees Eighty Four Thousand Seven Hundred Eighty Two Only.</b>									
<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%	80,744.29	2,018.61	2,018.61
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				