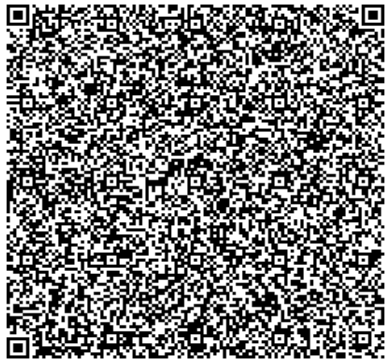


## TAX INVOICE

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. <b>3953</b> Dated <b>04/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEM KA THANA(DELHI I</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b> Broker <b>SELF</b>
IRN No <b>f149d3e5c18a125d7f46bff9b12aacf38c3cc414cb29383e7328fcc8c528a2e</b> ACK No <b>172416148024967</b> Date : <b>04/11/2024</b>		
Buyer <b>SATISH KIRANA STORE NEEM KA THANA</b> <b>KAPIL MANDI</b>  NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MNAGAL	08011100	2.00	50.00	7,300.00	6,952.38	0.00	5.00	13,904.76
Total Nag : 2			2	50				Total	13,904.76

## Other Charges

WAGES  
30.00

Other Charges	30.50
CGST TAX	348.37
SGST TAX	348.37
Net Amount	14,632.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Two 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%	13,934.76	348.37	348.37

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory