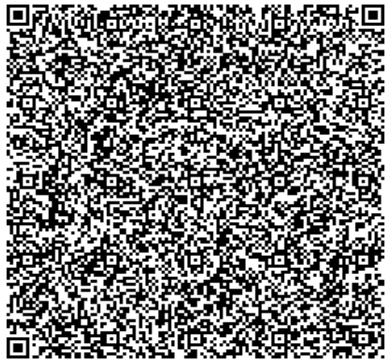


TAX INVOICE

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 1987 02/07/2024															
				Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SUNIL GHANSHYAM JI															
IRN No af1133ae07f5c13dd7468697c56cc028f0fc4935c516f72ae5b57c4680674099 ACK No 172415310546443 Date : 02/07/2024																			
Buyer CHUNNI LAL MOHAN LAL & CO. ALWAR 7, PANSARI BAZAR, ALWAR, Alwar, Rajasthan, 301001 Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2338016, 9413686920 GSTIN : 08ACWPK8309A1ZF PAN No. ACWPK8309A																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19										
Total Nag : 1			1	25	Total			4,476.19											
Other Charges WAGES 15.00					Other Charges 15.25 CGST TAX 112.28 SGST TAX 112.28 Net Amount 4,716.00														
Amount In Words Rupees Four Thousand Seven Hundred Sixteen 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,491.19</td><td>112.28</td><td>112.28</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,491.19	112.28	112.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	4,491.19	112.28	112.28															
Remarks:																			
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														