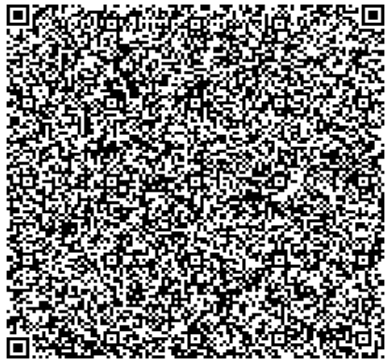


TAX INVOICE

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 2766 19/08/2024 Pymt Mode: CREDIT Transporter SHRI BRAHATRI ROADLINES Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
IRN No 0b39529c7c0a6463614c23674f4b8a292dc3d8040757dedddc62a9b3f28aad5a ACK No 172415620325354 Date : 20/08/2024									
Buyer RAMGOPAL RAJESH KUMAR RENWAL MAIN BAJAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,500.00	4,285.71	0.00	5.00	12,857.14
Total Nag : 3			3	75	Total			12,857.14	
Other Charges WAGES 45.00					Other Charges 44.76 CGST TAX 322.55 SGST TAX 322.55 Net Amount 13,547.00				
Amount In Words Rupees Thirteen Thousand Five Hundred Forty Seven Only.									
<u>Our Bankers :</u> 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%		12,902.14	322.55	322.55		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				