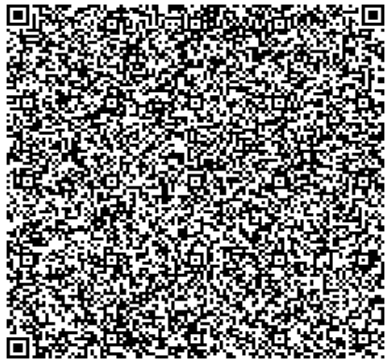


TAX INVOICE

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. 4158 Dated 15/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA2701 Delivery Station : RENWAL Broker KABRA BROKER															
IRN No e4e1b7db52cd8c979a88783d9630019d108c8229163e9e2b52ef2aa1c052dee5 ACK No 172416230730477 Date : 15/11/2024																			
Buyer BALAJI KIRANA STORE RENWAL GARH BAZAR RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : 9460174905 GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER OM	08011100	5.00	125.00	7,350.00	7,000.00	0.00	5.00	35,000.00										
Total Nag : 5			5	125			Total	35,000.00											
Other Charges WAGES 10.00					Other Charges 9.50 CGST TAX 875.25 SGST TAX 875.25 Net Amount 36,760.00														
Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>35,010.00</td><td>875.25</td><td>875.25</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	35,010.00	875.25	875.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08011100	CGST 2.5%+SGST 2.5%	35,010.00	875.25	875.25															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														