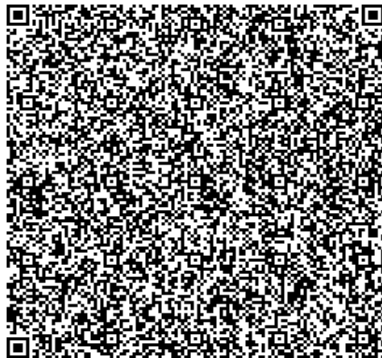


## TAX INVOICE

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. Dated <b>2990 03/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>PRATEEK AGARWAL</b>
IRN No 6bb63008890f15b7746aa88098bcb10fe2ca71c4630ce8586e8a982589db10d7 ACK No 172415718907240 Date : 03/09/2024		
Buyer <b>YASHU KIRANA STORE GANGAPUR</b>  GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,550.00	4,333.33	0.00	5.00	8,666.67
Total Nag : 2			2	50			Total	8,666.67	

## Other Charges

WAGES  
30.00

Other Charges	30.49
CGST TAX	217.42
SGST TAX	217.42
Net Amount	9,132.00

Amount In Words Rupees Nine Thousand One 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%	8,696.67	217.42	217.42

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory