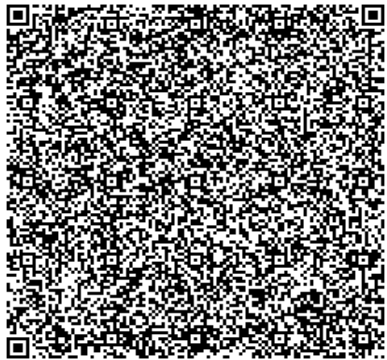


TAX INVOICE

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 3954 04/11/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : CHHATIKARA Broker PARDEEP JI KHANDELWAL				
IRN No bff3d75117fd134fd22994d1b99177556e977e690885b993cf6649a6a b870962 ACK No 172416148186595 Date : 04/11/2024									
Buyer AGRAWAL TRADERS CHHATIKARA (MATHURA) OCHHATIKARA, VRINDAVAN CROSSING CHHATIKARA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGKPA5610J1ZI PAN No. AGKPA5610J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 1		2	50			Total		31,250.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 IGST TAX 3,757.20 Net Amount 35,067.00				
Amount In Words Rupees Thirty Five Thousand Sixty 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		IGST Value
					08021200	IGST 12.0%	31,310.00		3,757.20
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				