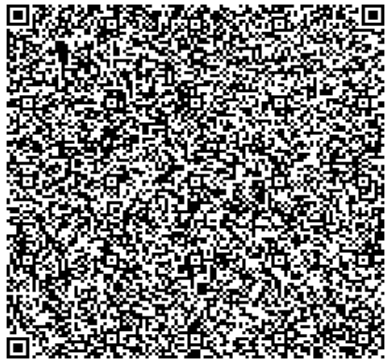


TAX INVOICE

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. 2710 Dated 14/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 7a6ac34c0f9751be5e2a8b91758b1d7b1e2c40f11c7eba94941c995724936879 ACK No 172415596938466 Date : 14/08/2024									
Buyer SANT TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
Total Nag : 1			1	10	Total			6,875.00	
Other Charges					Other Charges 0.00 CGST TAX 412.50 SGST TAX 412.50 Net Amount 7,700.00				
Amount In Words Rupees Seven Thousand Seven Hundred 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
					08021200	CGST 6.0%+SGST 6.0%	6,875.00	412.50	412.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				