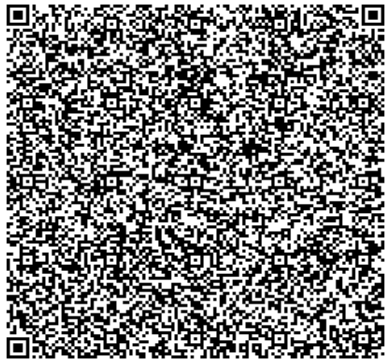


TAX INVOICE

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 2479 29/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KALUJI Delivery Station : JAIPUR Broker ABHISHEK JAIN
IRN No efd7ba53f561f54ae7b0f18d873c0f692172c892391e68dd9848a8037684c7b6 ACK No 172415489091876 Date : 30/07/2024		
Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
Total Nag : 2		2	20			Total		12,946.43	

Other Charges

Other Charges	-0.01
CGST TAX	776.79
SGST TAX	776.79
Net Amount	14,500.00

Amount In Words Rupees Fourteen Thousand Five Hundred Only.

Our Bankers :

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%	12,946.43	776.79	776.79

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory