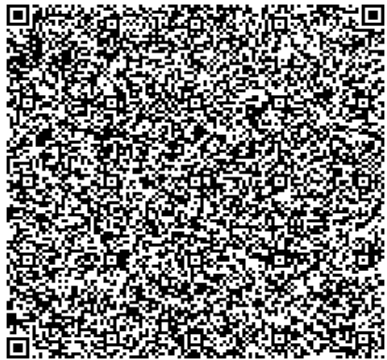


TAX INVOICE

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 2623 08/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 610430a1e560b641436c8fcbdd512c3e6a9a689fd3200d8d03db985d3c05ce31 ACK No 172415557932357 Date : 08/08/2024									
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	720.00	642.86	0.00	12.00	6,428.57
		Total Nag : 1	1	10			Total		6,428.57
Other Charges					Other Charges 0.01 CGST TAX 385.71 SGST TAX 385.71 Net Amount 7,200.00				
Amount In Words Rupees Seven Thousand Two 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%	6,428.57	385.71	385.71
Remarks: ASHOK									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				